

**EXHIBIT D**  
Sample Invoices for  
Goods



361 / 882-6253

**REFINERY TERMINAL FIRE COMPANY**

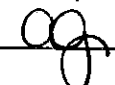
P.O. BOX 4162 • 78469-4162 4802 UP RIVER ROAD • 78407-1722 CORPUS CHRISTI, TEXAS

CITGO - Corpus Christi Refinery  
P. O. Box 9176  
Corpus Christi, TX 78469-9176  
Attn: Lyn Barrett

Invoice No.: ERS 09-092

Date: 18-Aug-09

Customer ID			Work Order No.	Payment Terms
			40454693	Net Due
			Date of Standby / Callout	Due Date
			19-Jul-09	Upon Receipt

Quantity	Unit	Item	Description	Unit Price	Extension
1.00			Personell utilized at Citgo Level III - Alky Unit Fire / Release & Critique RTFC 2009-201	40,625.4925	40,625.49
1.00			Call Out Pay	0.0000	0.00
1.00			Consumables 3514	25,708.1330	25,708.13
			3315		9,595.55
			3510		31,029.94
			<b>** Note**</b> This is not a complete billing of services for the Alky callout.		
			<b>POSTED</b> 18/25/09 INT. 		

**TOTAL: \$66,333.63**

RTFC 100489

# Hourly Wage Worksheet

Name: Fire Captain

Rank:

Step: Senior / Entry

07/19/09

Hourly Rate:

\$53.62

\$79.53

DATE	HOURS	EMPLOYEE	Additional Time Worked	HOURS						
				COST	Callout	COST		COST		COST
07/28/09	0.00	Dean, David		\$0.00	13.00	\$1,033.89		\$0.00		\$0.00
07/26/09	0.00	Garcia, Chris		\$0.00	3.00	\$238.59		\$0.00		\$0.00
07/27/09	13.00	Vega, Alberto		\$0.00	13.00	\$1,033.89		\$0.00		\$0.00
07/27/09	5.00	Herr, David		\$0.00	5.00	\$397.65		\$0.00		\$0.00
07/28/09	5.00	Herr, David		\$0.00	5.00	\$397.65		\$0.00		\$0.00
07/29/09	5.00	Herr, David		\$0.00	5.00	\$397.65		\$0.00		\$0.00
07/30/09	6.00	Herr, David	6.00	\$321.72		\$0.00		\$0.00		\$0.00
07/31/09	7.00	Herr, David	7.00	\$375.34		\$0.00		\$0.00		\$0.00
08/03/09	4.00	Herr, David	4.00	\$214.48		\$0.00		\$0.00		\$0.00
08/04/09	4.00	Herr, David	4.00	\$214.48		\$0.00		\$0.00		\$0.00
08/05/09	4.00	Herr, David	4.00	\$214.48		\$0.00		\$0.00		\$0.00
08/06/09	4.00	Herr, David	4.00	\$214.48		\$0.00		\$0.00		\$0.00
07/29/09	12.50	Cantu, Raul		\$0.00	12.50	\$994.13		\$0.00		\$0.00
07/27/09	13.00	Drake, Brandon		\$0.00	13.00	\$1,033.89		\$0.00		\$0.00
07/28/09	13.00	Reed, Ronny		\$0.00	13.00	\$1,033.89		\$0.00		\$0.00
08/14/09	2.50	Howard, Robert	2.50	\$134.05		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Vega, Alberto	2.50	\$134.05		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Martinez, JD	2.50	\$134.05		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Harris, Charles	2.50	\$134.05		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Reed, Ronny	2.50	\$134.05		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Herr, David	2.50	\$134.05		\$0.00		\$0.00		\$0.00
TOTALS	110.50		44.00	\$2,359.28	82.50	\$6,561.23	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL: \$8,920.51

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Hourly Wage Worksheet

07/19/09

\$79.53

DATE	HOURS	EMPLOYEE	HOURS							
			Additional Time Worked	COST	Callout	COST		COST		COST
08/13/09	0.00	Rodriguez, Daniel	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	0.00	Chavez, Carlos	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Burnell, Jason	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Caffey, Randall	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Drake, Brandon	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Dean, David	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Perez, John	2.75	\$147.46		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Wilkey, Jimmy	2.75	\$147.46		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
TOTALS	16.50		22.00	\$1,179.64	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL: \$1,179.64

Name: **Firefighter 2**

Rank:

Step: **Senior / Entry**

07/19/09

Hourly Rate:

\$45.87

\$71.39

DATE	HOURS	EMPLOYEE	Additional Time Worked	HOURS				
				COST	Callout	COST		COST
08/03/09	4.00	Navarro, Joe	4.00	\$183.48		\$0.00		\$0.00
07/28/09	13.00	Quintanilla, David		\$0.00	13.00	\$928.07		\$0.00
07/27/09	13.00	White, David		\$0.00	13.00	\$928.07		\$0.00
07/29/09	2.00	Cantu, David		\$0.00	2.00	\$142.78		\$0.00
07/30/09	3.00	Cantu, David	3.00	\$137.61		\$0.00		\$0.00
07/27/09	12.75	Tijerina, David		\$0.00	12.75	\$910.22		\$0.00
07/27/09	12.00	Aguilar, Rudy		\$0.00	12.00	\$856.68		\$0.00
07/28/09	12.50	Quintanilla, Martin		\$0.00	12.50	\$892.38		\$0.00
08/14/09	2.50	Mireles, Juan	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Quintanilla, Martin	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Navarro, Joe	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Gunter, Matthew	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Castillo, Jesse	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Quintanilla, David	2.50	\$114.68		\$0.00		\$0.00
08/14/09	2.50	Tijerina, David	2.50	\$114.68		\$0.00		\$0.00
08/13/09	2.75	Skoruppa, Jason	2.75	\$126.14		\$0.00		\$0.00
08/13/09	2.75	Vasquez, Andy	2.75	\$126.14		\$0.00		\$0.00
08/13/09	2.75	Aguilar, Rudy	2.75	\$126.14		\$0.00		\$0.00
08/13/09	2.75	Cavazos, Frank	2.75	\$126.14		\$0.00		\$0.00
08/13/09	2.75	White, David	2.75	\$126.14		\$0.00		\$0.00
08/13/09	2.75	Trejo, Raul	2.75	\$126.14		\$0.00		\$0.00
TOTALS	106.25		41.00	\$1,880.67	65.25	\$4,658.20	0.00	\$0.00

INVOICE TOTAL:

\$6,538.87

## Hourly Wage Worksheet

Name: **Firefighter 2**

Rank:

Step: **Senior / Entry**

07/19/09

Hourly Rate:

\$45.87

\$71.39

DATE	HOURS	EMPLOYEE	Additional Time Worked	COST	Callout	HOURS		
						COST		COST
08/13/09	2.75	Paniagua, Stephen	2.75	\$126.14		\$0.00		
08/13/09	2.75	Elizaldi, Erik	2.75	\$126.14		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
TOTALS	5.50		2.75	\$252.29	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL:

\$252.29

# Hourly Wage Worksheet

Name: **Firefighter 1**

Rank:

Step: **Senior / Entry**

7/19/09

Hourly Rate:

\$40.51

\$65.75

DATE	HOURS	EMPLOYEE	Additional Time Worked	HOURS				
				COST	Callout	COST		COST
07/28/09	7.00	Cavazos, Frank		\$0.00	7.00	\$460.25		\$0.00
07/27/09	12.75	Dingus, James		\$0.00	12.75	\$838.31		\$0.00
07/27/09	13.00	Farias, Juan		\$0.00	13.00	\$854.75		\$0.00
07/27/09	12.75	Maxson, Riley		\$0.00	12.75	\$838.31		\$0.00
07/26/09	12.50	Munoz, Marcos		\$0.00	12.50	\$821.88		\$0.00
07/28/09	12.75	Flores, Jason		\$0.00	12.75	\$838.31		\$0.00
07/26/09	13.00	Lopez, Arturo		\$0.00	13.00	\$854.75		\$0.00
07/29/09	12.75	Lopez, Arturo		\$0.00	12.75	\$838.31		\$0.00
07/27/09	12.75	Lopez, Gustavo		\$0.00	12.75	\$838.31		\$0.00
07/27/09	13.00	Martinez, Andrew		\$0.00	13.00	\$854.75		\$0.00
07/28/09	12.50	Martinez, Joe		\$0.00	12.50	\$821.88		\$0.00
07/28/09	13.00	Odom, John		\$0.00	13.00	\$854.75		\$0.00
07/27/09	12.75	Schroeder, Bryan		\$0.00	12.75	\$838.31		\$0.00
07/31/09	0.25	Bernal, Baltazar		\$0.00	0.25	\$16.44		\$0.00
07/28/09	13.00	Cardona, Chris		\$0.00	13.00	\$854.75		\$0.00
07/26/09	12.50	Dowty, James		\$0.00	12.50	\$821.88		\$0.00
07/27/09	11.25	Garza, Andrew		\$0.00	11.25	\$739.69		\$0.00
07/26/09	14.00	Lopez, Fidencio		\$0.00	14.00	\$920.50		\$0.00
07/28/09	13.00	Major, William		\$0.00	13.00	\$854.75		\$0.00
07/29/09	13.00	Mireles, David		\$0.00	13.00	\$854.75		\$0.00
07/27/09	13.00	Morreale, Mitchell		\$0.00	13.00	\$854.75		\$0.00
TOTALS	250.50		0.00	\$0.00		\$16,470.38	0.00	\$0.00

\$16,470.38

# Hourly Wage Worksheet

Name: **Firefighter 1**

Rank:

Step: **Senior / Entry**

7/19/09

Hourly Rate:

\$40.51

\$65.75

DATE	HOURS	EMPLOYEE	Additional Time Worked	COST	Callout	HOURS		
						COST		COST
08/14/09	2.50	Rodriguez, Mario	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Schroeder, Bryan	2.50	\$101.28		\$0.00		
08/14/09	2.50	Hernandez, Steven	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Cardona, Chris	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Walton, Adam	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Hoefel, Steve	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Major, William	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Lopez, Gustavo	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Camacho, Roy	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Salinas, Gabriel	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Maxson, Riley	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Tong, Marshall	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Farias, Juan	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Dingus, James	2.50	\$101.28		\$0.00		\$0.00
08/14/09	2.50	Carroll, James	2.50	\$101.28		\$0.00		\$0.00
08/13/09	2.75	Barbato, Ryan	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Soliz, Albert	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Martinez, Andrew	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Soliz, Carlos	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Flores, Jason	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Odom, John	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Contreras, Herman	2.75	\$111.40		\$0.00		\$0.00
TOTALS	56.75		56.75	\$2,298.94		\$0.00	0.00	\$0.00

\$2,298.94



## Hourly Wage Worksheet

Name: **Firefighter 1**

Rank:

Step: **Senior / Entry**

7/19/09

Hourly Rate:

\$40.51

\$65.75

DATE	HOURS	EMPLOYEE	Additional Time Worked	COST	Callout	HOURS		
						COST		COST
08/13/09	2.75	Lopez, Arturo	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Garza, Andrew	2.75	\$111.40		\$0.00		
08/13/09	2.75	Morreale, Mitchell	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Mixon, Anthony	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Holloway, Daniel	2.75	\$111.40		\$0.00		\$0.00
08/13/09	2.75	Solis, Ernesto	2.75	\$111.40		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
TOTALS	16.50		16.50	\$668.42		\$0.00	0.00	\$0.00

\$668.42

# Hourly Wage Worksheet

Name: **FF Trainee**

Rank:

Step: **Trainee**

7/19/09

Hourly Rate:

\$35.75

\$60.73

DATE	HOURS	EMPLOYEE	HOURS							
			Additional Time Worked	COST	Callout	COST		COST		COST
07/28/09	13.00	Commons, Douglas		\$0.00	13.00	\$789.49		\$0.00		\$0.00
07/28/09	12.50	Contreras, Herman		\$0.00	12.50	\$759.13		\$0.00		\$0.00
07/26/09	12.25	Garza, Leonel		\$0.00	12.25	\$743.94		\$0.00		\$0.00
07/28/09	7.00	Fritz, Zachary		\$0.00	7.00	\$425.11		\$0.00		\$0.00
07/27/09	10.25	Mitchell, Matthew		\$0.00	10.25	\$622.48		\$0.00		\$0.00
08/14/09	2.50	Cruz, Thomas	2.50	\$89.38		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Fritz, Zachary	2.50	\$89.38		\$0.00		\$0.00		\$0.00
08/14/09	2.50	Serna, Justin	2.50	\$89.38		\$0.00		\$0.00		\$0.00
08/13/09	2.75	McDaniel, Jacob	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Reimer, Jacob	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Garza, Leonel	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Means, Gordon	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Commons, Douglas	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Burgos, Matthew	2.75	\$98.31		\$0.00		\$0.00		\$0.00
08/13/09	2.75	Laso, Jason	2.75	\$98.31		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
TOTALS	81.75		26.75	\$956.31	55.00	\$3,340.15	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL: \$4,296.46

**Refinery Terminal Fire Company**  
**EQUIPMENT REPAIR / REPLACEMENT / MAINTENANCE**

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
07/30/09	1	7312	Discount Tire	785.28	785.28
08/07/09	1	7323	Firestone	837.88	837.88
08/07/09	1	7330	Firestone	758.16	758.16
07/13/09	1	SU-1	Strouhal Tire	614.79	614.79
07/30/09	1		Mobile Mini	378.50	378.50
			<b>Subtotal</b>		<b>3,374.61</b>

**MISCELLANEOUS**

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
07/19/09	1		Sam's - Rehab	273.37	273.37
07/19/09	1		Sam's - Rehab	1187.29	1187.29
07/19/09	1		Sam's - Rehab	190.49	190.49
07/19/09	1		Sam's - Rehab	85.48	85.48
07/19/09	1		HEB - Meals	340.97	340.97
07/19/09	1		Peoples - Meals	719.78	719.78
07/19/09	1		Hurbs - Meals	334.22	334.22
07/19/09	1		Whataburger - Meals	58.54	58.54
07/19/09	1		Pure Water & Ice	74.40	74.40
07/20/09	1		Sam's - Rehab	449.53	449.53
07/20/09	1		Sam's - Rehab	1756.84	1756.84
07/20/09	1		S & J Bakery - Meals	237.65	237.65
07/20/09	1		Schitzsky's - Meals	311.40	311.40
07/20/09	1		Miller's BBQ - Meals	329.95	329.95
07/20/09	1		Pure Water & Ice	44.00	44.00
07/20/09	1		Whataburger - Meals	5.80	5.80
07/20/09	1		Snappy Foods	11.26	11.26
07/20/09	1		Speedy Stop	66.00	66.00
07/20/09	1		Buc-EE's	52.31	52.31
07/20/09	1		McDonalds - Meals	39.63	39.63
07/21/09	1		Churchs	36.48	36.48
07/21/09	1		Jack in the Box	26.86	26.86
07/21/09	1		Jason's Deli	217.00	217.00
07/21/09	1		Peoples - Meals	101.67	101.67
07/21/09	1		Stripes - Ice	15.59	15.59
07/21/09	1		Ole Café	126.19	126.19
07/21/09	1		Stripes - Meals	25.81	25.81
07/21/09	1		Peoples - Meals	435.00	435.00
07/21/09	1		Sam's - Rehab	218.21	218.21
07/21/09	1		Sam's - Rehab	63.71	63.71
07/22/09	1		Stripes - Drinks	9.28	9.28
07/22/09	1		Whataburger - Meals	5.69	5.69
07/22/09	1		Chick-fil-A - Meals	113.74	113.74
07/22/09	1		Peoples - Meals	497.00	497.00
07/22/09	1		Peoples - Meals	95.50	95.50
07/22/09	1		S & J Bakery - Meals	110.96	110.96
07/22/09	1		Pure Water & Ice	57.00	57.00
07/23/09	1		Sam's - Rehab	897.91	897.91
07/23/09	1		Sam's - Rehab	211.09	211.09
07/23/09	1		Chick-fil-A - Meals	182.65	182.65
07/23/09	1		Peoples - Meals	324.80	324.80
07/23/09	1		Whataburger - Meals	82.32	82.32
07/23/09	1		McDonalds - Meals	47.36	47.36
07/23/09	1		Burger King - Meals	62.57	62.57
07/23/09	1		Whataburger - Meals	57.64	57.64
07/24/09	1		Peoples - Meals	344.70	344.70
07/24/09	1		Chicken Shack	213.59	213.59
07/24/09	1		Sam's - Rehab	631.84	631.84
07/24/09	1		Pizza Hut - Meals	73.04	73.04
07/24/09	1		Stripes - Drinks	10.81	10.81
07/24/09	1		Subway - Meals	229.63	229.63
07/24/09	1		S & J Bakery - Meals	130.98	130.98
07/25/09	1		Jason's Deli	282.68	282.68
07/25/09	1		Sam's - Rehab	96.51	96.51
07/25/09	1		Peoples - Meals	40.03	40.03
07/25/09	1		El Charro - Meals	113.40	113.40
07/25/09	1		HEB - Meals	149.40	149.40
07/26/09	1		El Charro - Meals	40.50	40.50
07/26/09	1		El Charro - Meals	113.00	113.00
07/26/09	1		Peoples - Meals	380.00	380.00
07/27/09	1		McDonalds - Meals	352.90	352.90
07/27/09	1		Subway - Meals	233.64	233.64
07/27/09	1		Denny's - Meals	99.15	99.15
07/27/09	1		Café Maya - Meals	493.07	493.07
07/28/09	1		Miller's BBQ - Meals	196.35	196.35
07/28/09	1		Schitzsky's - Meals	197.22	197.22
07/28/09	1		El Charro - Meals	80.45	80.45
07/28/09	1		Sam's - Rehab	386.94	386.94
07/29/09	1		Chicken Shack	261.82	261.82
07/29/09	1		Café Maya - Meals	533.04	533.04
07/29/09	1		Whataburger - Meals	135.75	135.75
07/29/09	1		Sam's - Rehab	372.25	372.25
08/14/09	1		Texas Roadhouse	1922.26	1922.26
08/20/09	1		Sam's - Rehab	1290.53	1290.53
			<b>Subtotal</b>		<b>19,996.42</b>

**10% Overhead Charge** 2,337.10

**TOTAL** \$25,708.13

RTFC 100498

# DISCOUNT TIRE

DD8

AMERICA'S LARGEST INDEPENDENT TIRE DEALER



Financing Available  
See store for details

7711694

7711694

CUSTOMER INFORMATION				VEHICLE INFORMATION		STORE LOCATION	
LONNIE BARTLETT 5828 S 050 PKWY  CORPUS CHRISTI TX 78414 361-438-2790				2001 TOYOTA 4. RUNNER 4WD LIMITED  PLATE # 06T-ZR6 TORQUE SPECS: 085		TXC 05 1817 S. PADRE ISLAND DR. CORPUS CHRISTI TX 78416 PHONE: 361-814-7050 275 MICHAEL S HOLLINGWORTH WORK ORDER#	
CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT

35640	NRM	4	P265/70R-16	1115 MICHELIN LTX M/S SL DRWL	.00	165.00	660.00
WARRANTY:		SEE REVERSE SIDE FOR WARRANTY DETAILS					
COMMENT:		BOLT PATTERN: 6-139.7					
COMMENT:		INFLATION F:29 R:32					
80224	NRM	4	WASTE TIRE DISPOSAL	FEE	.00	2.50	10.00
80219	NRM	4	INSTALLATION &	LIFETIME SPIN BALANCING	.00	15.00	60.00
80402	NRM	4	VALVES, ROTATIONS &	LIFETIME REPAIRS INCLUDED	.00	.00	.00
87103	NRM	4	\$70 REB MICH/BFB	07/19/09 - 08/08/09	.00	.00	.00
COMMENT:		b/o SAVE OLD TIRES					
COMMENT:		APPOINTMENT: 07-30-2009 11:30 AM					



Unit  
7312

SUBTOTAL:	730.00
TAX:	55.28
TOTAL:	785.28
VISA:	785.28
TENDERED:	785.28

WORK ORDER	
<input type="checkbox"/> LF	<input type="checkbox"/> Air Check
<input type="checkbox"/> RF	<input type="checkbox"/> Return Tires
<input type="checkbox"/> LR	<input type="checkbox"/> Change Snows
<input type="checkbox"/> RR	<input type="checkbox"/> Repair
<input type="checkbox"/> S	<input type="checkbox"/> Rotation
	<input type="checkbox"/> Rebalance
	<input type="checkbox"/> Wheel Lock Key
Installed / Pretorque _____ / _____	
Torqued by: _____ Ft. Lbs. _____	
Bay Coordinator: _____	
Comments: _____	

*[Signature]*  
Customer Signature

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer. Upon refund or credit of sales tax, Customer hereby acknowledges such credit or refund. The additional acknowledge satisfies a technical requirement in the sales tax statutes and/or regulations for many jurisdictions that a signed receipt must be obtained upon the refund or credit of sales taxes.

discounttire.com

RTFC 100499

## Customer Invoice

101889

08/07/2009

**FIRESTONE COMPLETE AUTO CARE  
GULFWAY  
6050 S PADRE ISLAND DR  
CORPUS CHRISTI, TX. 78412**

## Service Advisor:

02 JAIME

361.991.3970

RTFC

4820 UP RIVER RD

CORPUS CHRISTI, TX 78407-1722

361.438.3506

2009 CHEVROLET SILVERADO 2500 HD

Lic #: 42MZ89 TX Vin #: 1GCHK53K59F132074

In: 08/07/09 8:22AM Mileage: 7,475

Out: 08/07/09 9:40AM

Store # 007919

## RETAIL SALE

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
<b>BRIDGESTONE TIRES WITH UNI-T, PACKAGE</b>	02				<b>837.88</b>
190840 DURAVIS M700 BL LT265/70R17 E121Q NO	190840 27NN	4	212.99	851.96	
MILEAGE WARRANTY					
DOT# 7XAFP714408					
DOT# 7XAFP714408					
DOT# 7XAFP714408					
DOT# 7XAFP710209					
TIRE-DISC DISCOUNT	7099105 27NN	-1	34.08	-34.08	
NEW TIRE WHEEL BALANCE PARTS	7018708 27NN	4	2.99	11.96	
NEW TIRE WHEEL BALANCE LABOR	7018716 27NN	4	6.00	24.00	
RUBBER VALVE STEM	7015040 27NN	4	2.00	8.00	
LOW PROFILE LARGE DIAMETER TIRE MOUNTING	7006472 27NN	4	N/C	N/C	
PRT-DISC DISCOUNT BRIDGESTONE TIRES WITH UNI-T, PACKAGE	7009199 27N	-1	8.55	-8.55	
LBR-DISC DISCOUNT BRIDGESTONE TIRES WITH UNI-T, PACKAGE	7009199 27N	-1	15.41	-15.41	

## Technician(s):

27 JONATHON SALAZAR

## Payment History:

Visa	6704	837.88	065446
Total Tendered		837.88	

## Summary:

Parts	829.29
Labor	8.59
Shop Supplies	0.00
Sub-Total	837.88
Tax Exempt(060229171)	0.00
<b>Total</b>	<b>\$837.88</b>

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

Initial here to indicate you have received the Tire Maintenance Warranty Book.

All parts are new unless otherwise specified.

truck 7323

**TELL US ABOUT YOUR EXPERIENCE AND RECEIVE \$10 OFF YOUR NEXT PURCHASE OF \$25 OR MORE!**

1) For a short survey Call 1-800-859-9203 or logon to [www.FirestoneSurvey.com](http://www.FirestoneSurvey.com); enter code 007919-101889

2) Write redemption code here: Offer expires 6 months from date of invoice, good at all participating locations.

Must have valid redemption code. May not be combined with any other offer or to reduce existing debt. No copies accepted



COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

STD FCAC LASER 48110392 REV 01/09

See reverse side for Warranty Information



We Support ASE

Testing and

certification

## Customer Invoice

101890  
08/07/2009FIRESTONE COMPLETE AUTO CARE  
GULFWAY  
6050 S PADRE ISLAND DR  
CORPUS CHRISTI, TX. 78412

## Service Advisor:

01 JUSTIN  
361.991.3970RTFC, COMMERCIAL ACCOUNT  
4802 UP RIVER RD.  
PO BOX 4162  
CORPUS CHRISTI, TX 78469  
361.877.94442008 CHEVROLET SILVERADO 2500 HD  
Lic #: 77RXM8 TX Vin #: 1GCHK23K88F215902  
In: 08/07/09 9:00AM Mileage: 36,369  
Out: 08/07/09 10:30AM

Store # 007919

COMMERCIAL

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
<b>BRIDGESTONE TIRES WITH UNI-T, PACKAGE</b>	01				<b>758.16</b>
206548 DUELER A/T REVO 2 - LT OWL LT265/75R16	206548 26NN	4	178.55	714.20	
E123R NO MILEAGE WARRANTY					
DOT# 7XW8RV32309					
DOT# 7XW8RV32309					
DOT# 7XW8RV32309					
DOT# 7XW8RV32409					
NEW TIRE WHEEL BALANCE PARTS	7018708 26NN	4	2.99	11.96	
NEW TIRE WHEEL BALANCE LABOR	7018716 26NN	4	6.00	24.00	
RUBBER VALVE STEM	7015040 26NN	4	2.00	8.00	
TIRE INSTALLATION	7015016 26NN	4	N/C	N/C	

## Technician(s):

26 JOE MARTINEZ

## Payment History:

Visa	6357	758.16	044584
Total Tendered		758.16	

## Summary:

Parts	734.16
Labor	24.00
Shop Supplies	0.00
Sub-Total	758.16
Tax Exempt(741073223)	0.00

Total \$758.16

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature

Initial here to indicate you have received  
the Tire Maintenance Warranty Book.

All parts are new unless otherwise specified.

\* Cityo Alky callout  
Tires For 7330

www.FirestoneCompleteAutoCare.com

COMMITTED TO PROVIDING A POSITIVE CUSTOMER EXPERIENCE

STD FCAC LASER 48110392 REV 01/09

See reverse side for Warranty Information



# STROUHAL TIRE

## BRIDGESTONE



**MICHELIN**  
BECAUSE SO MUCH IS RIDING ON YOUR TIRE

3618846476

STROUHAL TIRE CORPUS  
P.O. BOX 671579  
DALLAS, TX 75267-1579

ACCOUNT NO.	CHARGE	INVOICE DATE	INVOICE NO.
301822	Charge	07/13/09	92931

TELEPHONE: (361)299-1213

PAGE 1

TELEPHONE:

MIL: 000,001

VEH. >

LIC. NO. >

MIL. >

REFINERY TERMINAL FIRE CO  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 4162  
CORPUS CHRISTI, TX 78469-4162  
(361)882-6253

REFINERY TERMINAL FIRE CO

(361)882-6253

S  
H  
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P  
T  
O

ITEM NO.	ORDER DATE	PURCHASE ORDER NO.	SLS NO.	TERMS	DATE SHIPPED	SHIPPED VIA	W.
498	07/13/09		318	NET 30 DAYS	07/13/09		

ITEM NO.	DESCRIPTION	QUANTITY			F.E.T.	PRICE	EXTEN
		ORDERED	B/O	SHIPPED			
498	ROAD SERVICE AFTER HOURS SHOP SUPPLIES *UNIT# SU-1	1	0	1		5.00	5.00
<p>Note to All Customers:</p> <p>Merchandise charged to customer accounts is not the property of the customer until the account is paid in full. When sending in payment for an account, please reference the invoice number paid on. Strouhal Tire reserves its rights in repossess any merchandise sold on credit. No time limits granted to each account.</p> <p>Any merchandise left over 30 days at any Strouhal Tire location will be sold for payment against the cost of the merchandise.</p> <p>WE APPRECIATE YOUR BUSINESS</p>							
NON-TAX:					175.00	Sub-total :	175.00

SIGNATURE

CHRISTOPHER A. LANCIA  
PRINT SIGNATURE

INVOICE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST  
COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE  
RATE ALLOWABLE BY LAW. PLEASE SEE YOUR  
STATEMENT FOR THE CURRENT RATE.

ALL RETURNED GOODS MUST BE  
ACCOMPANIED BY INVOICE AND ARE  
SUBJECT TO A 10% HANDLING CHARGE

CUSTOMER DELIVERY COPY

ERRORS ARE SUBJECT TO CORRECTION

INVOICE TOTAL → 175.00  
RTFC 100502

09:14:30 13-07-2009

Jul. 14. 2009. 1:15AM

No. 1055 P. 1

*ATTN: CAPT Garcia*

07/13/09 - Point of Sale				03 STROUHAL TIRE CORPUS	
ORDER	TYPE	CUSTOMER	LICENSE#	S1#	S2# PO#
0	3	REFINERY TERMINAL FIRE CO		318	.
(361)882-6253					

LN#	ITEM#	DESCRIPTION	QUANTITY	FET	PRICE
1	*MISC-NPT	12R22.5 KUMHO	1.00	0.00	399.29
2	MNT	TRUCK TIRE MOUNTING	1.00	0.00	28.00
3	SS	SHOP SUPPLIES	1.00	0.00	5.00
4	*VS-TB	TRUCK BRASS VALVE ST	1.00	0.00	7.50
5					

Sub Tot: 439.79 Tax: 0.00 Freight: 0.00 Inv Tot: 439.79  
Net Ext: 7.50

Enter Item#, F2 to :-), F3 for more options or F4 to end.





7420 S Kyrene Rd Suite # 101  
Tempe, AZ 85283  
Phone: (800) 456-1751  
Fax: (480) 894-1505  
www.mobilemini.com

# Invoice

July 30, 2009  
For Pickup/Delivery Inquiries,  
Please call (800) 950-6464

Branch Location:  
8421 Up River Rd  
CORPUS CHRISTI TX  
78409-3100

**Customer Billing Address:**  
Refinery Terminal Fire Company  
PO BOX 4162  
CORPUS CHRISTI TX 78469

**Container Location:**  
Refinery Terminal Fire Company  
3920 CARBON PLANT RD  
CORPUS CHRISTI TX 78410

**Remit Payment To:**  
Mobile Mini I, Inc.  
P O BOX 79149  
PHOENIX AZ 85062-9149

**Rental Period from July 29, 2009 to August 25, 2009**

Page:	Account Number:	Invoice Number:	Contract Number:	Invoice Date:	Due Date:
1	21095340	129047549	129003843	July 30, 2009	August 19, 2009

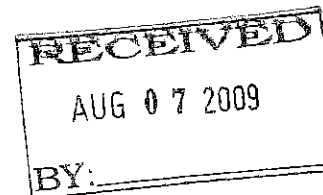
Purchase Order: ERS09185

Container/Item	Quantity	Price/Rate	Amount
Container Guard Lock Keyed Alike MODEL: CG2	2.00	\$19.95 Sales	\$39.90
25' Premium doors on both ends SN: GS25TZJ0191 MODEL: 25JZ 261449	1.00	\$120.00 Rental	\$120.00
Fuel Surcharge Delivery MODEL: DELFSCG	1.00	\$15.00 Misc.	\$15.00
Pick up MODEL: PICKUP	1.00	\$85.00 Misc.	\$85.00
Delivery MODEL: DELIVERY	1.00	\$85.00 Misc.	\$85.00
Fuel Surcharge Pick Up MODEL: PUFSCG	1.00	\$15.00 Misc.	\$15.00
Personal Property Expense MODEL: PPE1	1.00	\$4.20 Rental	\$4.20
Loss Limitation Waiver MODEL: LLW	1.00	\$14.40 Rental	\$14.40

Total Rentals	\$138.60
Total Sales	\$39.90
Total Misc. Charges	\$200.00
Total Current Invoice	\$378.50
<b>Balance Due</b>	<b>\$378.50</b>

For billing inquiries, please call customer service at (800) 456-1751  
(M-F) 6AM - 5PM MST or email custsvcs@mobilemini.com  
PAY ONLINE at [www.mobilemini.com](http://www.mobilemini.com)

Late charge/finance charge includes late fee of \$15 in addition to finance  
charge of 1.5% per billing cycle assessed 21 days after invoice date  
**THANK YOU, MOBILE MINI**



7420 S Kyrene Rd Suite # 101  
Tempe, AZ 85283  
**ADDRESS SERVICE REQUESTED**

Phone: (800) 456-1751  
Fax: (480) 894-1505  
www.mobilemini.com

**Invoice**  
July 30, 2009

Account Number: 21095340  
Invoice Number: 129047549  
Total Invoice: **\$378.50**

Amount Paid: \_\_\_\_\_

TO ENSURE PROPER CREDIT,  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

☐ Check here for address change  
enter new address on reverse side.

Refinery Terminal Fire Company  
PO BOX 4162  
CORPUS CHRISTI TX 78469

Remit payment to:  
Mobile Mini I, Inc.  
P O BOX 79149  
PHOENIX AZ 85062-9149



RTFC 100504

00002109534061290475490000000000378504

Citgo 7714  
1/13



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/19/09 16:58 2071 8267 007 1551

X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

37978	HANES CREW	12.38	E
37978	HANES CREW	12.38	E
37978	HANES CREW	12.38	E
37978	HANES CREW	12.38	E
37978	HANES CREW	12.38	E
33449	4PK TSHIRT	15.88	E
33473	4PK TSHIRT	15.88	E
33473	4PK TSHIRT	15.88	E
33473	4PK TSHIRT	15.88	E
33473	4PK TSHIRT	15.88	E
440955	DRUM LINER	14.78	E
440955	DRUM LINER	14.78	E
780384	MM WIPES	13.28	E
H 660982	ADVIL GELS	17.88	N
H 980966	TYLENOL RAPID	15.87	N
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
SUBTOTAL		273.37	
TOTAL		273.37	
SAMS B CREDIT		273.37	
ACCOUNT #		2370	
APPROVAL #		000710	
CHANGE DUE		0.00	
DISTRIBUTOR NUMBER: 00003737			

**# ITEMS SOLD 19**

TC# 7957 0505 5775 0302 8018 7



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the  
United States to enter. No purchase necessary to win.  
To enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
official rules. Survey must be taken within TWO weeks  
of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

THANK YOU

Member's Mark: premium quality,  
exceptional value. Only at Sam's Club.  
07/19/09 17:00:54

\*\*\* MEMBER COPY \*\*\*

RTFC 100505

Citgo 7714  
10/13



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/19/09 12:59 1999 8267 007 1659  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

54 @ 3.88  
E 949149 PURE LIFE 209.52 N  
63 @ 10.88  
E 866380 GATORADE 685.44 E  
307148 150QT COOLER 68.43 E  
307148 150QT COOLER 68.43 E  
E 15131 BIG RED CAN 7.08 E  
E 15131 BIG RED CAN 7.08 E  
E 15131 BIG RED CAN 7.08 E  
E 21556 A&W CAN 6.67 E  
E 21556 A&W CAN 6.67 E  
E 21556 A&W CAN 6.67 E  
E 932327 SPRITE 32 CN 9.78 E  
E 932327 SPRITE 32 CN 9.78 E  
E 932327 SPRITE 32 CN 9.78 E  
E 932313 COKE 32 CAN 9.78 E  
E 932313 COKE 32 CAN 9.78 E  
E 932313 COKE 32 CAN 9.78 E  
E 14183 DP 32 PACK 9.78 E  
E 14183 DP 32 PACK 9.78 E  
E 14183 DP 32 PACK 9.78 E  
SUBTOTAL 1,161.09  
10 @ 2.62  
E 30538 ICE 20# 26.20 E  
SUBTOTAL 1,187.29  
TOTAL 1,187.29  
SAMS B CREDIT 1,187.29  
ACCOUNT # 2370  
APPROVAL # 000624  
CHANGE DUE 0.00  
DISTRIBUTOR NUMBER: 00003737

## # ITEMS SOLD 144

TC# 9937 5153 5379 5033 2701 07



### WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the  
United States to enter. No purchase necessary to win.  
To enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

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of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

THANK YOU

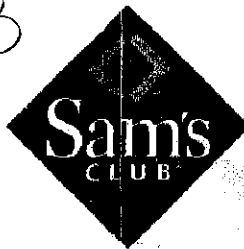
Member's Mark: premium quality,  
exceptional value. Only at Sam's Club.  
07/19/09 13:02:15

\*\*\* MEMBER COPY \*\*\*

RTFC 100506

CITGO  
1/13

7714



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/19/09 15:28 2371 8267 015 1690  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	386438 VARIETY PACK	11.22 N
E	386438 VARIETY PACK	11.22 N
E	386438 VARIETY PACK	11.22 N
E	386438 VARIETY PACK	11.22 N
E	386438 VARIETY PACK	11.22 N
E	386438 VARIETY PACK	11.22 N
E	406365 CHERRY MIX	7.73 N
E	406365 CHERRY MIX	7.73 N
E	406365 CHERRY MIX	7.73 N
E	406365 CHERRY MIX	7.73 N
E	406365 CHERRY MIX	7.73 N
E	828049 DVD	19.46 E
E	738253 SEEDLESS ORA	6.37 N
E	738253 SEEDLESS ORA	6.37 N
E	738253 SEEDLESS ORA	6.37 N
E	738253 SEEDLESS ORA	6.37 N
E	749615 APPLES 8 LB	6.81 N
E	749615 APPLES 8 LB	6.81 N
E	749615 APPLES 8 LB	6.81 N
E	749615 APPLES 8 LB	6.81 N
E	670744 BUS BOXES	12.34 E
	SUBTOTAL	190.49
	TOTAL	190.49
	SAMS B CREDIT	190.49
ACCOUNT #		2370
APPROVAL #		000627
	CHANGE DUE	0.00
DISTRIBUTOR	NUMBER:	00003737

**# ITEMS SOLD 21**

TC# 7798 5919 6887 1550 4239 8



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the  
United States to enter. No purchase necessary to win.  
To enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
official rules. Survey must be taken within TWO weeks  
of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

THANK YOU

Member's Mark: premium quality,  
exceptional value. Only at Sam's Club.  
07/19/09 15:31:08

\*\*\* MEMBER COPY \*\*\*

RTFC 100507

CHGO 7714  
1/13



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/19/09 10:29 0748 8267 010 1664  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

**\*\*SUSPEND ITEMS FOLLOW\*\***

E	386438 VARIETY PACK	22.44 N
E	932313 COKE 32 CAN	9.78 E
E	932320 D COKE 32 CN	9.78 E
E	932327 SPRITE 32 CN	9.78 E
E	14183 DP 32 PACK	9.78 E
E	68503 COOKIE	5.98 N
E	68503 COOKIE	5.98 N
E	68503 COOKIE	5.98 N
E	68503 COOKIE	5.98 N

**\*\*SUSPEND ITEMS COMPLETE\*\***

SUBTOTAL	85.48
TOTAL	85.48
SAMS B CREDIT	85.48
ACCOUNT #	2370
APPROVAL #	000522
CHANGE DUE	0.00
DISTRIBUTOR NUMBER:	00003737

**# ITEMS SOLD 10**

TC# 0306 3832 9352 1048 3069



**WE VALUE YOUR OPINION**

**WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB**

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

**IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS**

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win.

To enter without purchase and for official rules visit:  
[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

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THANK YOU

Member's Mark: premium quality,  
exceptional value. Only at Sam's Club.  
07/19/09 10:30:10

\*\*\* MEMBER COPY \*\*\*

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

Date/Time: 2009-07-21 01:43 PM  
Order Number: 141649  
EDC Tran ID: 259794101  
Server: Brittany  
Table: 29

CREDIT PURCHASE  
APPROVAL

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6449  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: DAVID DEAN  
Approval Code: 007100  
Reference Number: 00000000

PURCHASE: \$85.67  
Gratuuity: 16.00  
Total: 101.67

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

2009-201 (meal's)

ERS 7714

Fee for  
Citgo Fire  
2009-201

Citgo Fire  
STRIPES 9831  
1050 Nueces Bay  
Corpus Christi  
TX 78415 2009-201

1d48566717-001

Descr.	qty	amount
<CUSTOMER COPY>		
T 20 LB ICE EACH	15	14.40
		-----
	Subtotal	14.40
	Tax	1.19
<b>TOTAL</b>		<b>15.59</b>
	CREDIT \$	15.59

CARD TYPE: VISA  
CARD NAME: DAMIEN FORNERIS  
ACCT NUMBER: XXXXXXXXXXXX6464  
TRANS TYPE: SALE  
APPROVAL: 028088  
INVOICE: 015394

APPROVED 028088

\*\*\*\*\*

**THANKS, COME AGAIN**

ST# 9831 TILL XXXX DR# 1 TRAN# 1023305  
CSH: JENNIFER H. 07/21/09 12:53:43

CITGO

OLE CAFE  
4602 LEOPARD  
CORPUS CHRISTI TX 78408  
361-882-3310

Merchant ID: 543052026401125  
Term ID: 2424  
Server ID: 1

### Sale

VISA

XXXXXXXXXXXX6365

Entry Method: Swiped

Apprvd: Online Batch#: 000005

07/21/09 05:58:52

Inv#: 00000002 Appr Code: 067008

Amount: \$ 121.19

Tip: -----5.00

Total: -----176.19

Customer Copy

THANK YOU  
FOR VISITING!



STRIPES 9831  
1050 Nueces Bay  
Corpus Christi  
TX  
78415

1d48566717-001

White

CAGE level III

Callout 7714

Descr.	qty	amount
<CUSTOMER COPY>		
BK BUTTRMLK EXTRA T	1	2.79
T MONSTER MEGA LO CAR	2	6.98
T RED SEAL FINE CUT N	1	3.49
BK BUTTRMLK EXTRA T	1	2.79
T VM AH XTR RNBW BELT	1	1.09
T STRBRST GMBRST SOUR	1	1.09
T STRBRST GMBRST SOUR	1	1.09
T NF CORNDOG 2 FOR	1	0.99
T NF DE RED HOT BF &	1	0.99
T NF DE RED HOT BF &	1	0.99
T NF DE RED HOT BF &	1	0.99
T NF DE RED HOT BF &	1	0.99
Subtotal		24.27
Tax		1.54
<b>TOTAL</b>		<b>25.81</b>
CREDIT \$		25.81

CARD TYPE: VISA  
CARD NAME: DAVID WHITE  
ACCT NUMBER: XXXXXXXXXXXX6720  
TRANS TYPE: SALE  
APPROVAL: 045907  
INVOICE: 015661

APPROVED 045907

\*\*\*\*\*

THANKS, COME AGAIN

ST# 9831 TILL XXXX DR# 1 TRAN# 1023737  
CSH: DANIEL 07/21/09 22:47:34

Peoples Restaurant & Lounge #1

Thank You Very Much  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

Server: Joe Station: 11

Order #: 141654 Take Out

40 Chicken Sandwich	331.20
sub o/rings	
40 Slice of Ch Jack	39.60

\*\*\* TAX EXEMPT SALE \*\*\*

SUB TOTAL:	370.80
Sales Tax:	0.00

=====

AMOUNT DUE:	\$370.80
-------------	----------

>> Ticket #: 61 <<  
7/21/2009 1:31:10 PM

\*\*\*\*\*

10% Gratuity = \$37.08

15% Gratuity = \$55.62

20% Gratuity = \$74.16

25% Gratuity = \$92.70

435.00

We'd love to hear from you!  
Comments & Suggestions.

WWW.PEOPLESRESTAURANT.COM  
or call us at 361-241-8087 ask for Joe or Hope  
Gonzalez.

GIFT CARDS AVAILABLE

\*\*\*\*\*

C1490  
LV13 7714




CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/21/09 10:34 6079 8267 017 1418  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	171816	NUTTERBUTTER	8.12	N
E	171816	NUTTERBUTTER	8.12	N
E	171816	NUTTERBUTTER	8.12	N
E	788870	CHEX MIX	9.26	N
E	992525	BLUE DIAMOND	10.48	N
E	992525	BLUE DIAMOND	10.48	N
E	66993	KARNUTMIX	6.88	E
E	66993	KARNUTMIX	6.88	E
E	36483	CORNUTS ORIG	8.12	N
E	36483	CORNUTS ORIG	8.12	N
E	7255	BLACK GRAPES	4.88	N
E	7255	BLACK GRAPES	4.88	N
E	725545	GREEN GRAPES	4.98	N
E	725545	GREEN GRAPES	4.98	N
E	72553	RED GRAPES	4.88	N
E	72553	RED GRAPES	4.88	N
E	68503	COOKIE	5.98	N
E	68503	COOKIE	5.98	N
E	68503	COOKIE	5.98	N
E	68503	COOKIE	5.98	N
E	847626	NESTLE 10CT	9.88	E
E	847626	NESTLE 10CT	9.88	E
H	660982	ADWIL GELS	17.88	N
H	660982	ADWIL GELS	17.88	N
		<b>SUBTOTAL</b>	<b>193.50</b>	
E	738253	SEEDLESS ORA	6.37	N
E	738253	SEEDLESS ORA	6.37	N
E	738253	SEEDLESS ORA	6.37	N
E	362153	BANANAS	1.40	N
E	362153	BANANAS	1.40	N
E	362153	BANANAS	1.40	N
E	362153	BANANAS	1.40	N
		<b>SUBTOTAL</b>	<b>218.21</b>	
		<b>TOTAL</b>	<b>218.21</b>	
		<b>SAMS B CREDIT</b>	<b>218.21</b>	
ACCOUNT #			<b>2370</b>	
APPROVAL #			<b>000657</b>	
		<b>CHANGE DUE</b>	<b>0.00</b>	
<b>DISTRIBUTOR NUMBER: 00003737</b>				

## # ITEMS SOLD 31

TC# 1413 0282 2170 8407 1866 1

  
You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit: [www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

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Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Member's Mark: premium quality, exceptional value. Only at Sam's Club.  
07/21/09 10:36:40

\*\*\* MEMBER COPY \*\*\*

RTFC 100514

citgo 7714  
1/13



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/21/09 14:47 5972 8267 011 17

X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	569446	SUB SANDWICH	6.34	N
E	569446	SUB SANDWICH	6.34	N
E	569446	SUB SANDWICH	6.34	N
E	569446	SUB SANDWICH	6.34	N
E	569446	SUB SANDWICH	6.34	N
E	569446	SUB SANDWICH	6.34	N
E	255369	GENOASALAMI	7.99	N
E	161838	3VARIETY TUB	8.84	N
E	161838	3VARIETY TUB	8.84	N
SUBTOTAL			63.71	
TOTAL			63.71	
SAMS B CREDIT			63.71	
ACCOUNT #			2370	
APPROVAL #			000502	
CHANGE DUE			0.00	

**# ITEMS SOLD 9**

TC# 9946 3231 9652 1542 5079



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING  
EXPERIENCE TODAY AT SAM'S CLUB

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official rules. Survey must be taken within TWO weeks  
of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

THANK YOU

Member's Mark: premium quality,  
exceptional value. Only at Sam's Club.  
07/21/09 14:48:56

\*\*\* MEMBER COPY \*\*\*

STRIPES 9831  
1050 Nueces Bay  
Corpus Christi  
TX  
78415

1d48566717-001

*Citgo East*  
*Alky Unit*  
*Callout*

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

DASANI NR 1 LTR SIN	2	3.78
T DR PEPPER SINGLE	1	1.49
T NESTL BABY RUTH BIG	1	1.59
T STRIDE WINTERBLUE E	1	1.59
T STRIDE WINTERBLUE 2	1	0.41

Subtotal	8.86
Tax	0.42

**TOTAL 9.28**

CREDIT \$ 9.28

CARD TYPE: VISA  
CARD NAME:  
ACCT NUMBER: XXXXXXXXXXXX6522  
TRANS TYPE: SALE  
APPROVAL: 076753  
INVOICE: 015888

APPROVED 076753

\*\*\*\*\*

**THANKS, COME AGAIN**

ST# 9831 TILL XXXX DR# 1 TRAN# 1024135  
07/22/00 12:02:06

City East Alky  
Wait Callout



WHATABURGER.

Whataburger

Restaurant 299

4444 E. Causeway

Corpus Christi, TX 78402

(361)881-8002

General Manager - Rios, LeRoy

1-800-6Burger

7/22/2009

1:29:29 PM

Order 553910

Cashier:

1 #7 ML-WHATABURGER JR	3.59
SMALL CHEESE	0.39
NO TOMATO	0.00
NO ONION	0.00
*****	0.00
FRIES	0.00
MEAL LG DT DR PEPPER	0.00
S TO L-WHATASIZE	1.28

SubTotal 5.26

Tax 0.43

Total 5.69

Visa 5.69

Acct:XXXXXXXX6522

Approval:071459

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 553910

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2-Drive Thru

Thank you for visiting!

Welcome to Chick-fil-A

Everhart FSU (#00957)

(361) 851-2135

Operator: Rex Halsey

CUSTOMER COPY

7/22/2009 11:23:30 AM

CARRY OUT

Order Number: 285

25 CFA Sand.	67.25
25 Fries MD	36.25
6 Brownie	7.14
1 Swt Tea LG	1.55
1 Unswt Tea LG	1.55

Sub. Total:	\$113.74
Tax:	\$0.00
Total:	\$113.74
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$113.74

Register:6 Tran Seq No: 285

Cashier:Corinne

It was a pleasure serving you!  
Have a wonderful day.

Visa

Card Num : XXXXXXXXXXXX6431

APPROVED

Result : 00

Approval : 098740

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: \_\_\_\_\_

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

---

Date/Time: 2009-07-22 05:26 PM  
Order Number: 141750  
EDC Tran ID: 349913325  
Server: Joe

---

**CREDIT PURCHASE  
APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6431  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: TANIA CLAUDIO  
Approval Code: 091026  
Reference Number: 00000000

PURCHASE: \$431.90  
Gratuity: 65.10  
Total: 497.00

---

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_



Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

---

Date/Time: 2009-07-22 01:14 PM  
Order Number: 141749  
EDC Tran ID: 796977899  
Server: Dana  
Table: 53

---

CREDIT PURCHASE  
APPROVAL

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6431  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: TANIA CLAUDIO  
Approval Code: 020907  
Reference Number: 00000000

PURCHASE: \$83.87  
Gratuity:  
Total: 95.50

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown heron and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

CITGO

S J BAKERY  
9802 LEOPARD ST  
CORPUS CHRIST, TX 78410

07/22/2009 05:20:43  
Merchant ID: 000000001055962  
Terminal ID: 01535429  
367596675887

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXXX6365  
INVOICE 0001  
Batch #: 000251  
Approval Code: 012832  
Entry Method: Swiped  
Approved: Online  
Tax Amount: \$0.00

SALE AMOUNT \$110.96

CUSTOMER COPY

Pure Water & Ice Company  
361-242-9410  
10236 Leopard  
Corpus Christi, Texas 78410

*Row* 602779

# INVOICE

SOLD TO <i>R+FC</i>		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY <i>km</i>	TERMS <i>Charge Card</i>	FOB	DATE <i>07-22-09</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	<i>400</i>	<i>1bs ice</i>	<i>.13</i>	<i>lb</i>	<i>52 00</i>
				<i>Del</i>	<i>5 00</i>
		<i>X [Signature]</i>		<i>Thank</i>	
				<i>you</i>	
				<i>Total</i>	<i>57 00</i>

adams 5840



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361) 857-0069  
CORPUS CHRISTI, TX  
07/23/09 12:18 3278 8267 015 1577  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	832325	LIPNGRNCTRS	12.88	N
E	832325	LIPNGRNCTRS	12.88	N
E	832325	LIPNGRNCTRS	12.88	N
		71.89.97		
E	716052	GATORADE	707.87	E
VL	832325	LIPNGRNCTRS	12.88	N
VL	832325	LIPNGRNCTRS	12.88	N
VL	832325	LIPNGRNCTRS	12.88	N
		SUBTOTAL	707.87	
		SUBTOTAL	707.87	
H	857023	MOTRIN IB	13.18	N
H	11739	ALEVE	17.88	N
E	276645	GRAB BAG	10.88	N
E	276645	GRAB BAG	10.88	N
E	838829	HERSHEY72CT	32.64	E
E	800861	LSGUMMIES	8.98	E
E	132267	CHERRIES	5.98	N
E	927916	COOKIES	5.54	N
E	8547	CORNNUTSCHIL	8.12	N
E	36483	CORNUTS ORIG	8.12	N
E	15017	STRBRST ORIG	17.82	E
		SUBTOTAL	847.89	
	475876	ECOPWRCREW	11.38	E
E	832461	LIPNDTCITRUS	12.88	N
E	832461	LIPNDTCITRUS	12.88	N
E	832461	LIPNDTCITRUS	12.88	N
		SUBTOTAL	897.91	
		TOTAL	897.91	
		SAMS B CREDIT	897.91	
ACCOUNT #			2370	
APPROVAL #			001338	
		CHANGE DUE	0.00	
DISTRIBUTOR NUMBER:			00003737	

**# ITEMS SOLD 86**

TC# 4494 2060 3351 6218 2746 3





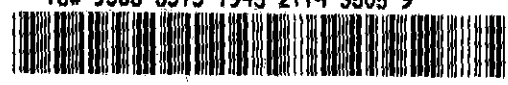
CLUB MANAGER JASON LUIG  
 ( 361 ) 857 - 0151  
 Fax and Pull # (361)857-0069  
 CORPUS CHRISTI, TX  
 07/23/09 14:26 6390 8267 011 10  
 X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
 REFINERY TERMINAL FIRE CO

61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
61050	12PKWHTHAND	13.87	E
681926	CHZ HD STRNG	6.63	N
681926	CHZ HD STRNG	6.63	N
255369	GENDASALAMI	7.32	N
569446	SUB SANDWICH	6.34	N
569446	SUB SANDWICH	6.34	N
569446	SUB SANDWICH	6.34	N
161838	3VARIETY TUB	8.84	N
161838	3VARIETY TUB	8.84	N
335985	B&CPANSRAY	6.38	N
818633	PBJ	9.42	N
818633	PBJ	9.42	N
818633	PBJ	9.42	N
23556	MARGARINE 5#	4.12	N
3119	MAYONAISE	7.84	N
281710	HNZ KETCHUP	6.15	N
230009	18X500 FOIL	17.84	E
	SUBTOTAL	211.09	
	TOTAL	211.09	
	SAMS B CREDIT	211.09	
ACCOUNT #		2370	
APPROVAL #		000652	
	CHANGE DUE	0.00	
DISTRIBUTOR NUMBER: 00003737			

## # ITEMS SOLD 22

TC# 9386 5313 7945 2114 3505 9



WE VALUE YOUR OPINION  
 WE WANT TO KNOW ABOUT YOUR SHOPPING  
 EXPERIENCE TODAY AT SAM'S CLUB  
 Please complete a survey about today's club visit at:  
<http://www.survey.samsclub.com>  
 IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
 ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS  
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[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)  
 Sweepstakes period ends on the date shown in the  
 official rules. Survey must be taken within TWO weeks  
 of today.  
 Esta encuesta también se encuentra en español en la  
 página de Internet.

THANK YOU

Give your college student a lesson in  
 savings with a Collegiate Membership.  
 07/23/09 14:28:34

\*\*\* MEMBER COPY \*\*\*

Welcome to Chick-fil-A

Everhart FSU (#00957)  
(361) 851-2135

\*\*\*\*\*

CUSTOMER COPY

7/23/2009 11:12:38 AM

CARRY OUT

Order Number: 1813

42 CFA Sand.	112.98
42 Fries MD	60.90
1 Swt Tea LG	1.55
3 Dt Lmnde LG	5.67
1 Dr Ppr LG	1.55

Sub. Total:	\$182.65
Tax:	\$0.00
Total:	\$182.65
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$182.65

Register:5 Tran Seq No: 1813  
Cashier:J FLORES

It was a pleasure serving you!  
Have a wonderful day.

Visa  
Card Num : XXXXXXXXXXXX6431

APPROVED  
Result : 00  
Approval : 072032

I agree to pay the above Total Amount  
according to Card Issuer Agreement.

Signature: \_\_\_\_\_

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

-----  
Date/Time: 2009-07-23 05:22 PM  
Order Number: 141885  
EDC Tran ID: 499603295  
Server: Joe  
-----

**CREDIT PURCHASE  
APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6431  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: TANIA CLAUDIO  
Approval Code: 069758  
Reference Number: 00000000

PURCHASE: \$279.80  
Gratuity:  
Total: 324.80

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_



Whataburger

Restaurant 3

4510 Leopard

Corpus Christi, TX 78408

(361)882-5524

General Manager - Quintanilla, Senaida R

1-800-6Burger

7/23/2009

11:47:22 PM

Order 588759

Cashier:

9 #2 ML-DOUBLE MEAT WB	52.11
LARGE CHEESE	4.41
LARGE CHEESE	4.41
*****	0.00
FRIES	0.00
MEAL LG COKE	0.00
WHATASIZE TO LG	6.21
9 APPLE PIE	8.91

SubTotal 76.05

Tax 6.27

Total 82.32

Visa 82.32

Acct:XXXXXXXX6571

Approval:095837

Customer Copy

\*\*\*\*\*

Order 588759

\*\*\*\*\*

2 Drive Thru

Thank you for visiting!

7/23/09 Purchase Meals  
for Citgo. Five. Night shift.

2009-201



CITGO

NOW HIRING APPLY AT  
www.mctexas.com/27355  
QUESTIONS OR COMMENTS CALL  
1-888-830-2227

6306 SARATOGA  
CORPUS CHRISTI, TX 78412

THANK YOU

CIMMARON

TEL# (361)991-1528

03 KS#02  
STORE# 27355

S#1

JUL 23 '09 (Thu) 05:16  
MER# KB48216455001

Order #203 TO GO

5 CHEESE	2.50
5 EGG MCMUFFIN	12.75
5 SAU EGG BISCUIT	12.75
5 ADD\$ CHEESE	
5 BAC EGG CH MCKIDDLE	15.75
SUB TOTAL	43.75
TAKE OUT TAX	3.61
	<hr/>
	47.36

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*6365  
TRANSACTION AMOUNT 47.36  
AUTH CODE 086122 SEQ# 87

CASH TENDERED 0.00  
CHANGE 0.00



CITGO

BURGER KING #15674  
6610 SARATOGA BLVD  
CORPUS CHRISTI TX 78414

Merchant ID: 00000000479005  
Term ID: 00657456  
456160970997

**Sale**

WITH FOOD PURCHASE  
SEE DETAILS ON CARD  
VER DETAILS / A BORG

VISA  
XXXXXXXXXXXX6365

Entry Method: Swiped

Apprvd: Online Batch#: 001087  
07/23/09 05:56:41

Inv #: 000003 Appr Code: 092308

Total: \$ 62.57

PAGE/GRATIS  
VEROPORTA  
Customer Copy

NOV 1 2009 10:00:00

CIT60



Whataburger

Restaurant 658  
6241 Saratoga  
Corpus Christi, TX 78414  
(361)993-9277  
General Manager - Romero, Stacy  
1-800-6Burger

7/23/2009 5:34:37 AM  
Order 239518 Cashier: Sylvia N

10 HNY BTR CKN BISCUIT	20.90
5 BOB SAUSAGE	10.45
5 BISCUIT BAC EGG CHEESE	10.95
5 BISCUIT SAU EGG CHEESE	10.95

SubTotal	53.25
Tax	4.39
<b>Total</b>	<b>57.64</b>
Visa	57.64
Acct:XXXX	

Approval:097697

Customer Copy

\*\*\*\*\*

Table Tent #9  
Order 239518

\*\*\*\*\*

Take Out  
Thank you for visiting!

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

*Atty  
Call sat  
evening  
meal*

Date/Time: 2009-07-24 05:14 PM  
Order Number: 141998  
EDC Tran ID: 942701969  
Server: Joe

**CREDIT PURCHASE  
APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6472  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: MARY GARBUTT  
Approval Code: 032309  
Reference Number: 00000000

PURCHASE: \$299.70  
Gratuuity: 45.00  
Total: 344.70

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

=====

\*\* Customer Copy \*\*

The Chicken Shack

Tab: 1

POS1 7/24/2009 2:05 PM

Transaction # 372185

Visa

Amount \$213.59

TOTAL:\$213.59



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/24/09 14:23 1889 8267 010 1054  
X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	386438	VARIETY PACK	11.22	N
E	915463	MISS VICKIES	10.88	N
E	90930	SMARTIX	10.88	N
E	334735	SUN CHIPS	10.98	N
E	386438	VARIETY PACK	11.22	N
		55 @ 3.88		
E	949149	PURE LIFE	213.40	N
E	872906	NUTRI GRAIN	11.88	N
E	303166	OATS N HONEY	8.28	N
E	8547	CORNNUTSCHIL	8.12	N
E	8547	CORNNUTSCHIL	8.12	N
E	726850	PLANTERS	9.76	N
E	856858	POPTARTSTRAW	7.22	N
E	918248	MINI OREOS	9.38	N
E	679550	24PKMICRO	9.88	E
E	88483	TIE DOWNS	19.88	E
E	16843	GUSHERS	6.18	N
E	16843	GUSHERS	6.18	N
E	756988	DUBBLEBUBBLE	6.33	E
E	856858	POPTARTSTRAW	7.22	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	726850	PLANTERS	9.76	N
E	918248	MINI OREOS	9.38	N
E	640422	100 CAL PACK	9.12	N
E	640422	100 CAL PACK	9.12	N
E	472481	NB LO CUT	11.04	E
E	681926	CHZ HD STRNG	6.63	N
E	475876	ECOPURCREW	11.38	E
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
VL	237817	KIPPERED BS	7.72	N
E	627087	ENERGY DRINK	29.36	E
E	938015	CHEWYGRANOLA	7.88	N
E	938015	CHEWYGRANOLA	7.88	N
E	938015	CHEWYGRANOLA	7.88	N
E	457610	FRUIT TO GO	7.88	N
E	457610	FRUIT TO GO	7.88	N
		SUBTOTAL	631.84	
		TOTAL	631.84	
		SAMS B CREDIT	631.84	
ACCOUNT #			2370	
APPROVAL #			001073	
		CHANGE DUE	0.00	
DISTRIBUTOR NUMBER:			00003737	

*Picked up 7/24/09*

**# ITEMS SOLD 100**

Pizza Hut #024118  
3657 E. Leopard  
CORPUS CHRISTI  
(361)884-7691  
**SALE**

Server: GRACIELA  
07/24/09  
Batch # 128

Ticket #133  
09:53PM

V  
\*\*\*\*\*6449  
APPR CODE: 095901

Invoice #43

AMOUNT: 73.04

TIP: \_\_\_\_\_

Total: \_\_\_\_\_

I agree to pay above total amount  
according to card issuer agreement.

Signature \_\_\_\_\_  
dean/david

**Customer Copy**

NOW HIRING  
[WWW.MUYBrands.com](http://WWW.MUYBrands.com)

citgo LEVE 1 III 2009-201  
ERS 7714

STRIPE 9831  
1050 Nueces Bay  
Corpus Christi  
TX  
78415

1d48566717-001

Descr.	qty	amount
<CUSTOMER COPY>		
T DR PEPPER FRIDGE PA	1	4.29
T COKE DIET FRIDGE PA	1	4.29
T COKE CLASSIC FRIDGE	1	1.41
Subtotal		9.99
Tax		0.82
<b>TOTAL</b>		<b>10.81</b>
CREDIT \$		10.81

CARD TYPE: VISA  
CARD NAME: DAVID DEAN  
ACCT NUMBER: XXXXXXXXXXXX6449  
TRANS TYPE: SALE  
APPROVAL: 025690  
INVOICE: 017307

APPROVED 025690

\*\*\*\*\*

**THANKS, COME AGAIN**  
ST# 9831 TILL XXXX DR# 1 TRAN# 1026782  
CSH: DANIELLE 07/24/09 22:06:49

Citgo Level III  
2009-201  
ERS 7714



SUBWAY # 10395  
3701 LEOPARD  
CORPUS CHRISTI, TX 78411

09:19:15

Merchant ID: 1  
Term ID: K748538409001

401

**Sale**

DT 072409  
EG-MAIN  
MO PLU  
48300

\*\*\*\*\*6621

VISA

Entry Method: Swiped

10123  
10020

Total: \$ 229.63

10036

07/24/09

10:21:39

Trace#: 000001

Appr Code: 066792

Apprvd: Online

Batch#: 000284

Customer Copy  
THANK YOU!

Thank you for making Subway  
the world's best sandwich!

-----TAX EXEMPT CERTIFICATION-----  
- Tax ID# \_\_\_\_\_ -  
- Name of Organization: \_\_\_\_\_ -  
- Signature: \_\_\_\_\_ -  
-----

**THANK-YOU!!!**

\* S & J BAKERY \*  
\* 9802 LEOPARD \*  
\* 361-242-3067 \*

HRS M-F 5AM-1:30PM

07-24-2009 MC #:0000

DZ JAL. HOG \*19.00T1  
3x

15.50@  
DZ H/C S/C \*46.50T1  
3x

18.50@  
DZ REG HOGS \*55.50T1  
\*9.98T1

**TOTAL** \*130.98  
**CASH** \*130.98

AM 5-23 0254

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN  
~~~~~

7E1ZZ7100000  
JASON'S DELI  
1416 AIRLINE  
CORPUS CHRISTI, TX 78411  
361-992-4649

Merchant ID: 800000881991  
Term ID: 005

Ref #: 005

### Sale

XXXXXXXXXXXX6472

VISA

Entry Method: Swiped

07/25/09

17:21:27

Inv #: 000005

Appr Code: 050450

Apprvd: Online

Batch#: 000881

Amount:

\$ 242.68

Tip:

46.00

cash (ony)

Total:

288.68

Customer Copy  
THANK YOU!

*Outgo  
Call out  
meal*



CLUB MANAGER JASON LUIG

( 361 ) 857 - 0151

Fax and Pull # (361) 857-0069

CORPUS CHRISTI, TX

07/25/09 16:38 6820 8267 01

1659

X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**

REFINERY TERMINAL FIRE CO

E	360170	FRUIT SNACK	8.98	E
E	360170	FRUIT SNACK	8.98	E
E	72553	RED GRAPES	4.88	N
E	72553	RED GRAPES	4.88	N
E	72553	RED GRAPES	4.88	N
E	72553	RED GRAPES	4.88	N
E	725545	GREEN GRAPES	4.98	N
E	725545	GREEN GRAPES	4.98	N
E	725545	GREEN GRAPES	4.98	N
E	725545	GREEN GRAPES	4.98	N
E	14194	DT DR PEP CN	9.78	E
E	14194	DT DR PEP CN	9.78	E
E	749615	APPLES 8 LB	6.81	N
E	738253	SEEDLESS ORA	6.37	N
E	738253	SEEDLESS ORA	6.37	N
		SUBTOTAL	96.51	
		TOTAL	96.51	
		SAMS B CREDIT	96.51	
ACCOUNT #			2370	
APPROVAL #			000539	
		CHANGE DUE	0.00	
DISTRIBUTOR NUMBER:		00003737		

**# ITEMS SOLD 15**

TC# 7423 1261 7084 0790 671



WE WANT TO KNOW ABOUT YOUR BUSINESS

1-800-857-0069

*Atty's  
Call out*

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

Date/Time: 2009-07-25 03:53 PM  
Order Number: 142108  
EDC Tran ID: 385881871  
Server: Kathryn  
Table: 23

**CREDIT PURCHASE  
APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6472  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: MARY GARBUTT  
Approval Code: 098437  
Reference Number: 00000000

**PURCHASE: \$35.03**

**Gratuity:**

**Total:**

40.03

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

WARRIOR RESTAURANT  
4106 AGNES ST.  
CORPUS CHRISTI, TX 78405  
(361) 887-1887

**Sale**

Merchant ID: 542929803037092

Term ID: LK567018

07/25/09

05:31:26

Batch#: 000732

Inv #: 000001

VISA

Entry Method: S

XXXXXXXXXXXX6449

Seq.#: 0001

Appr Code: 040753

Amount:

\$

113.40

Tip:

Total:

**APPROVED**

Customer Copy

Citgo LVPV III

2009-201

ERS 7714



F SANDW RST BEEF CHDR W TF 49.80  
F SANDW RST BEEF CHDR W TF 49.80  
F SANDW RST BEEF CHDR W TF 49.80  
\*\*\*\*\* Sale Subtotal\*\*\* 149.40

Sales Tax 12.33  
\*\*\*\*\* Total Sale\*\*\* 161.73

12.33  
TAX EXEMPT 12.33

unt No.:\*\*\*\*\*6621

No.:008863

No.:452935

149.40

VISA EPS 149.40

=====

EMS PURCHASED: 3

=====

Food-Drugs.#5/184

Leopard

is Christi, TX 78410

:(361) 241-4228

acy:(361) 241-0378

(361) 241-0411

Hours: 6 a.m. to Midnight

Cashier:ALYSSA P

79667 07-25-09 11:30A 240/15/0184

EL CHARRO RESTAURANT  
4105 AGNES ST.  
CORPUS CHRISTI, TX 78405  
(361) 897-1887

**Sale**

Merchant ID: 542929803037092

Term ID: LK567018

07/26/09 07:29:52  
Batch#: 000733 Inv #: 000004

VISA Entry Method: S

XXXXXXXXXXXX6712

Seq. #: 0004 Appr Code: 001304

Amount: \$ 40.50

Tip: =====

Total: =====

**APPROVED**

Customer Copy

Cityo Callan

7714

for

Cityo

rs

Cityo EXT



ERS 7714  
BREAKFAST CITGO 2009-201

EL CHARRRO RESTAURANT  
4105 AGNES ST.  
CORPUS CHRISTI, TX 78405  
(361) 887-1887

**Sale**

Merchant ID: 542929803037092

Term ID: LK567018

07/26/09 05:26:17  
Batch#: 000733 Inv #: 000001

VISA Entry Method: S

XXXXXXXXXXXX6480

Seq. #: 0001 Appr Code: 088528

Amount: \$ 113.40

Tip:

Total:

**APPROVED**

Customer Copy

Peoples Restaurant & Lounge  
9738 Up River Road  
Corpus Christi, Texas 78410  
(361) 241-8087

---

Date/Time: 2009-07-26 05:26 PM  
Order Number: 142219  
EDC Tran ID: 703879984  
Server: Ronni

---

**CREDIT PURCHASE  
APPROVAL**

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX6431  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: TANIA CLAUDIO  
Approval Code: 093520  
Reference Number: 00000000

**PURCHASE:** \$329.34  
**Gratuity:**  
**Total:** 380.00

---

Cardmember acknowledges receipt of  
goods and/or services in the amount  
of the total shown hereon and agrees  
to perform the obligations set forth  
by cardmember's agreement with issuer

Signature: \_\_\_\_\_

NOW HIRING APPLY AT  
www.mctexas.com/1669  
QUESTIONS OR COMMENTS CALL  
1-888-830-2227

4101 LEOPARD  
CORPUS CHRISTI, TX 78408

THANK YOU

WALDS TEL# (361)884-8601  
S#1  
3#02 Jul 27 '09 (Mon) 06:13  
# 1669 MER# KB48216125001

Order #201 EAT IN

LUXE BREAKFAST	162.00
1/2 G MCMUFFIN	102.00
1/2 L ORANGE JUICE CC	62.00
TOTAL	326.00
IN TAX	26.90
	<hr/>
	352.90

CARD ISSUER ACCOUNT #  
VISA SALE \*\*\*\*\*6712  
TRANSACTION AMOUNT 352.90  
AUTH CODE 099690 SEQ# 2856

CASH TENDERED	0.00
CHANGE	0.00

Citgo Call

2009-201

SUBWAY # 10895  
3701 LEOPARD  
CORPUS CHRISTI, TX 78411

Merchant ID: 1  
Term ID: K748538409001

## Sale

\*\*\*\*\*6431

VISA

Entry Method: Swiped

Total: \$ 233.64

07/27/09

12:14:40

Trace#: 000003

Appr Code: 064130

Apprvd: Online

Batch#: 000207

Customer Copy  
THANK YOU!



Carry Out

Denny's  
5165 Interstate Highway 37  
Corpus Christi, TX 78408  
(361)884-2579  
( ) -

7/27/2009

11:56:16 PM

Order: 245833

Table: 161 Guests: 1

SFAT: 1

1 Customer

1 Ham/Chs Omelette	7.99
1 Ham/Chs Omelette	7.99
1 Ham/Chs Omelette	7.99
1 Ham/Chs Omelette	7.99
1 2 Eggs/CFS	8.99
1 2 Eggs/CFS	8.99
1 2 Eggs/CFS	8.99
1 Classic Chsbgr	7.99
1 Moons/My Hammy	7.69
1 Club Sandwich	8.49
1 Club Sandwich	8.49
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 No Beverage	0.00

SubTotal 91.59

Tax 7.56

Total 99.15

Visa 99.15

Acct:XXXXXXXX6712

AuthCode:002370

ERS

# 7714

Citgo Alky

Chief Foreman  
Capt Veg  
FF White  
FF Mason  
FF Farley  
FF Schroeder  
FF Lopez  
FF Dinger  
FF Salinas

=====

**\*\* Customer Copy \*\***  
**Cafe Maya**  
**Tab: 45**  
GUERO 7/27/2009 1:32 PM

Transaction # 189250  
Visa

Amount \$428.75

TIP : 64.32  
TOTAL : 493.07

MILLER'S D.B.Q.  
10305 LEOPARD  
CORPUS CHRISTI, TEXAS  
DATE 07.28.09 TUE

33X @5.95  
PORRBOY SAND X1  
\$196.35  
TOTAL \$196.35  
CHARGE \$196.35  
CLERK 2 NO.337497  
TIME 17:15 0000

MILLERS BAR B - Q H1  
10305 LEOPARD ST  
CORPUS CHRISTI TX 78410  
361-241-4100

Merchant ID: 000001427312  
Term ID: 00192380 Ref #: 0026

Sale

\*\*\*\*\*6431

VISA Entry Method: Swiped

Total: \$ 196.35

07/28/09 17:18:35

Inv #: 000026 Appr Code: 050558

Apprvd: Online Batch#: 000936

Customer Copy

THANK YOU

424350061885  
SCHLOTZSKY'S #1122  
11326 LEOPARD ST.  
CORPUS CHRISTI TX 78410  
361-241-4444

Merchant ID: 300000107734  
Term ID: 001

Ref #: 003

## Sale

XXXXXXXXXXXX6431

VISA

Entry Method: Swiped

07/28/09

11:16:20

Inv #: 000003

Appr Code: 019613

Apprvd: Online

Batch#: 000568

al:

\$ 197.22

Customer Copy  
THANK YOU!

SCHLOTZSKY'S  
DELI  
11326 LEOPARD  
(361) 241-4444

ORDER # 0183

38 M-ORIGINAL 197.22

SUBTOTAL \$ 197.22

TAX 1 \$ 16.27

TOTAL \$ 213.49

CREDIT CARD \$ 213.49

CUSTOMER: R F T

9450 REG 01 BOB G, JUL 28, 09 11:13

ANNVILLE 701



EL CHARRO RESTAURANT  
4105 AGNES ST.  
CORPUS CHRISTI, TX 78405  
(361) 887-1887

**Sale**

Merchant ID: 542929803037092

Term ID: LK567018

07/28/09 05:33:20  
Batch#: 000735 Inv #: 000001

VISA Entry Method: S

XXXXXXXXXXXX6449

Seq. #: 0001 Appr Code: 099832

Amount: \$ 80.45

Tip:

Total:

**APPROVED**

Customer Copy

Citgo Lorry III  
200 9-201  
ERS 7714



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361) 857-0069  
CORPUS CHRISTI, TX  
07/28/09 15:19 1043 8267 009 1054

X MEMBER 101-\*\*\*\*\*12370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	202687	PAYDAY 24 CT	11.98	E
		SUBTOTAL	11.98	
E	313622	BROWNIE TUB	6.98	N
E	313622	BROWNIE TUB	6.98	N
		SUBTOTAL	25.94	
E	211351	PLANTAS TUBE	8.32	N
E	211351	PLANTAS TUBE	8.32	N
E	782432	LEMON COOKIE	5.22	N
E	782432	LEMON COOKIE	5.22	N
E	818633	PBJ	9.42	N
E	818633	PBJ	9.42	N
E	818633	PBJ	9.42	N
VL	818633	PBJ	9.42	N
E	8547	CORNNUTSCHIL	8.12	N
E	253508	HOT TML BULK	6.84	E
	778723	CARAFE	6.72	E
	778723	CARAFE	6.72	E
E	36483	CORNNUTS ORIG	8.12	N
E	360170	FRUIT SNACK	8.98	E
E	66993	KARNUTMIX	6.88	E
E	66993	KARNUTMIX	6.88	E
E	360170	FRUIT SNACK	8.98	E
E	374667	RKRISPTREATS	8.22	N
E	908211	CHOC ZINGER	5.47	N
E	908211	CHOC ZINGER	5.47	N
E	374667	RKRISPTREATS	8.22	N
E	694318	COOKIES	5.98	N
E	738714	COOKIE	5.98	N
E	303782	CHEWY TRAIL	8.28	N
E	694318	COOKIES	5.98	N
E	68503	COOKIE	5.98	N
E	472200	ZIPLOC SAND	8.38	E
E	694318	COOKIES	5.98	N
E	694318	COOKIES	5.98	N
E	788870	CHEX MIX	9.26	N
E	915463	MISS VICKIES	10.88	N
E	90930	SMARTMIX	10.88	N
E	915463	MISS VICKIES	10.88	N
E	276645	GRAB BAG	10.88	N
E	14183	DP 32 PACK	9.78	E
E	14183	DP 32 PACK	9.78	E
E	14183	DP 32 PACK	9.78	E
E	932313	COKE 32 CAN	9.78	E
E	932313	COKE 32 CAN	9.78	E
E	459664	NESTEA 24 CN	6.56	N
E	932320	D COKE 32 CN	9.78	E
E	932320	D COKE 32 CN	9.78	E
E	14194	DT DR PEP CN	9.78	E
E	14194	DT DR PEP CN	9.78	E
E	14194	DT DR PEP CN	9.78	E
E	932327	SPRITE 32 CN	9.78	E
		SUBTOTAL	386.94	
		TOTAL	386.94	
		SAMS B CREDIT	386.94	
ACCOUNT #			2370	
APPROVAL #			000832	
		CHANGE DUE	0.00	
DISTRIBUTOR NUMBER:			00003737	

# ITEMS SOLD 47

TC# 7716 0383 3953 2184 1104 9



RTFC 100553

=====

\*\* Customer Copy \*\*

The Chicken Shack

Tab: 32100

POS1 7/29/2009 11:15 AM

Transaction # .373069

Visa

Amount \$261.82

TOTAL:\$261.82

=====

**\*\* Customer Copy \*\***  
**Cafe Maya**  
**Tab: 45**  
GUERO 7/29/2009 5:03 PM

Transaction # 189493  
**Visa**

Amount \$463.04

---

TIP : \_\_\_\_\_  
TOTAL : 533.04

ENS 7714  
CITGO LEVEL 3  
2009-201 BREAKFAST



Whataburger

Restaurant 3  
4510 Leopard  
Corpus Christi, TX 78408  
(361)882-5524

General Manager - Quintanilla, Senaida R  
1-800-6Burger

/29/2009

5:39:58 AM

Order 590073

Cashier:

30 BOB SAUSAGE	62.70
30 BOB BACON	62.70

SubTotal	125.40
----------	--------

Tax	10.35
-----	-------

Total	135.75
-------	--------

Visa	135.75
------	--------

Acct:XXXXXXXX6480

Approval:080820

Customer Copy

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 590073

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Drive Thru

Thank you for visiting!

FHR- 5570  
MORISANS.



CLUB MANAGER JASON LUIG  
( 361 ) 857 - 0151  
Fax and Pull # (361)857-0069  
CORPUS CHRISTI, TX  
07/29/09 09:24 4632 B267 015 1551

X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
REFINERY TERMINAL FIRE CO

E	932327	SPRITE 32 CN	9.78	E
E	14194	DT DR PEP CN	9.78	E
E	14183	DP 32 PACK	9.78	E
E	14183	DP 32 PACK	9.78	E
E	10242	COBBLER	6.43	N
E	744596	GREEN BEANS	5.98	N
E	452251	BROC FLORETS	4.98	N
E	452251	BROC FLORETS	4.98	N
E	319747	BEEF TENDERS	21.04	N
E	319747	BEEF TENDERS	23.91	N
E	671108	MILD SHRED	5.67	N
E	671108	MILD SHRED	5.67	N
E	117152	MUSHROOM	2.98	N
E	117152	MUSHROOM	2.98	N
E	117152	MUSHROOM	2.98	N
E	117152	MUSHROOM	2.98	N
E	393426	1/2GALGOLD	5.26	N
E	393426	1/2GALGOLD	5.26	N
E	41373	SOURCREAM 3#	3.98	N
E	6175	A-1 SAUCE	7.98	N
E	281710	HNZ KETCHUP	6.15	N
E	734856	PB CHOC CHIP	6.98	N
E	749825	POT. BAKING	6.64	N
E	749825	POT. BAKING	6.64	N
E	41373	SOURCREAM 3#	3.98	N
E	719513	BURG BEEF	4.88	N
E	180857	WISHBONE2PK	7.57	N
E	319789	BF RIBEYE	86.02	N
E	319852	RIBEYE STEAK	28.13	N
E	319852	RIBEYE STEAK	24.57	N
E	319852	RIBEYE STEAK	24.29	N
E	132267	CHERRIES	5.98	N
E	23556	MARGARINE 5#	4.12	N
E	23556	MARGARINE 5#	4.12	N

SUBTOTAL 372.25

SUBTOTAL 372.25

TOTAL 372.25

SAMS B CREDIT 372.25

ACCOUNT # 2370

APPROVAL # 000819

CHANGE DUE 0.00

DISTRIBUTOR NUMBER: 00003737

**# ITEMS SOLD 34**

TC# 0261 9604 5214 9835 2372 2

www.samsclub.com

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Give your college student a lesson in saving with a Collegiate Membership.  
07/29/09 09:27:18

\*\*\* MEMBER COPY \*\*\*

RTFC 100557

TEXAS ROADHOUSE  
"WE ARE LEGENDARY"  
2029 S. Padre Island Drive  
Corpus Christi, TX 78416  
(361) 354-7505

Server: AM BAR      DOB: 08/14/2003  
02:33 PM      08/14/2003  
Fast Order: 1      4494012

UIDA      4494331  
Card #XXXXXXXXXX5365  
Approval: 000304

Amount:      1922.26

+ Tip:      \_\_\_\_\_

Total:      1922.26

  
BEST COPY



CLUB MANAGER JASON LUIG  
 ( 361 ) 857 - 0151  
 Fax and Pull # (361) 857-0069  
 CORPUS CHRISTI, TX  
 08/20/09 14:58 5937 8267 016 1707

X MEMBER 101-\*\*\*\*\*2370

**THANK YOU,**  
 REFINERY TERMINAL FIRE CO

E	516804	PICKLE 46 OZ	3.58	N
E	981445	FLAVOR PACK	11.22	N
E	726850	PLANTERS	9.76	N
E	726850	PLANTERS	9.76	N
E	836580	5 VTY PK	9.98	E
E	254233	OREOS 52.50Z	6.22	N
E	254233	OREOS 52.50Z	6.22	N
E	628571	RK TREATS	8.27	N
E	614964	GLDN GRHMS	8.47	N
E	614964	GLDN GRHMS	8.47	N
E	628571	RK TREATS	8.27	N
E	8547	CORNNUTSCHIL	8.12	N
E	8547	CORNNUTSCHIL	8.12	N
E	36483	CORNNUTS ORIG	8.12	N
E	237817	KIPPERED BS	7.72	N
E	237817	KIPPERED BS	7.72	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	951547	OB GJ JERKY	7.98	N
E	12984	CLUB CRACKRS	4.16	N
E	856858	POPTARTSTRAW	7.22	N
E	531693	BBL SLIM PK	6.88	E
E	872906	NUTRI GRAIN	11.88	N
E	254233	OREOS 52.50Z	6.22	N
E	872906	NUTRI GRAIN	11.88	N
E	856858	POPTARTSTRAW	7.22	N
E	58966	M&M PN 560Z	9.14	E
E	856858	POPTARTSTRAW	7.22	N
E	171811	SKITTLE/STRB	12.84	E
E	171811	SKITTLE/STRB	12.84	E
E	17929	SUNFLWR SEED	8.23	N
E	66993	KARNUTMIX	6.88	E
E	2444	REESES CUP	16.28	E
E	2444	REESES CUP	16.28	E
E	211351	PLANTRS TUBE	8.32	N
E	996658	NESTLE VTY	14.82	E
E	66	9.98		
E	866380	GATORADE	658.68	E
E	570122	62 SK/ON/BP	14.88	E
E	64	4.48		
E	183226	OZARKA WATER	286.72	N
		SUBTOTAL	1,290.53	
		TOTAL	1,290.53	
		SAMS B CREDIT	1,290.53	
		ACCOUNT #	2370	
		APPROVAL #	000759	
		CHANGE DUE	0.00	
		DISTRIBUTOR NUMBER:	00003737	

# ITEMS SOLD 168

IC# 8639 6974 4960 8204 1015 26





361 / 882-6253

**REFINERY TERMINAL FIRE COMPANY**

P.O. BOX 4162 • 78469-4162 4802 UP RIVER ROAD • 78407-1722 CORPUS CHRISTI, TEXAS

CITGO - Corpus Christi Refinery  
P. O. Box 9176  
Corpus Christi, TX 78469-9176  
Attn: Lyn Barrett

Invoice No.: ERS 10-094

Date: 10-13-Oct-10

Customer ID			Purchase Order No.	Payment Terms
				Net Due
			Date of Standby / Callout	Due Date
				Upon Receipt

Quantity	Unit	Item	Description	Unit Price	Extension
20.00	hrs		Removal and Installation of ER lighting on the Citgo ESV.	55.0000	\$1,100.00
			Parts & Misc tools / supplies	7434.5450	\$7,434.55
<div>POSTED 10/2/10 INT. <i>ag</i></div>					

**TOTAL: \$8,534.55**3310  
R


RTFC 101312

**CONSUMABLES****Amount**

Fleet Safety Equipment	597.46
Fleet Safety Equipment	1578.93
Fleet Safety Equipment	2820.96
Fleet Safety Equipment	629.00
Fleet Safety Equipment	373.80
Fleet Safety Equipment	671.76
Misc tools / supplies to complete job	200.00

10% overhead 562.64

Total Consumables \$7,434.55

Company	
Fleet Safety Equipment, Inc.	
5858 Waltrip	
Houston, TX 77087	
P- 713-228-8900	
F-713-228-8904	

## Invoice - Houston

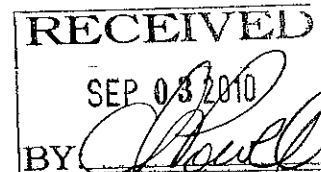
Invoice #	Date
8250	08/18/2010

Customer		
Refinery Terminal Fire Company		
Refinery Terminal Fire Company		
Att: Accounts Payable		
P. O. Box 4162		
Corpus Christi	TX	78469-4162

Ship To		
Refinery Terminal Fire Company		
Refinery Terminal Fire Company		
4802 Upriver Road		
Corpus Christi	TX	78407

Sales Rep	PO #	Terms	FOB	SO #	Due Date
Rivera, Maria	CTG10-031	NET 30		6681	9/17/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
0	6	90C0ENZR	24 LED 900 Scenelight	EA	276.64	0.00
10	0	90RR5FRR	900 LIN.SUPER-LED FLASH, R/R/R (same as 01-06841378RR)	EA	156.23	1,562.30
0	1	JE2RRRR	55' Justice Lightbar with 4 Red Corners	EA	605.36	0.00
0	2	JDLR	Add 1 LIN6, RED Outboard	EA	83.44	0.00
0	2	JDLC	OPT JUSTICE ADD LIN6 LED WHITE	EA	98.00	0.00
0	2	JDLB	Add 1 Lin6 Blue Outboard	EA	83.44	0.00
0	6	LH79205-1	Light Housing - 41d. - Whelen 7" x 9" Light "	EA	93.91	0.00
1	0	*S & H - A8	Shipping and Handling	EA	16.63	16.63



9 Sept 10

POSTED  
9/10/10  
INT. [Signature]

Customer Signature:

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	1,578.93
	0.00
BEST WAY	0.00
Taxes	0.00
Total	1,578.93
Payment	0.00
Balance	1,578.93

Company	
Fleet Safety Equipment, Inc.	
5858 Waltrip	
Houston, TX 77087	
P- 713-228-8900	
F-713-228-8904	

## Invoice - Houston

Invoice #	Date
8547	08/26/2010

Customer	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
Att: Accounts Payable	
P. O. Box 4162	
Corpus Christi TX	78469-4162

Ship To	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
4802 Upriver Road	
Corpus Christi TX	78407

Sales Rep	PO #	Terms	FOB	SO #	Due Date
Rivera, Maria	CTG10-031	NET 30		6681	9/25/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
6	0	90C0ENZR	24 LED 900 Scenelight	EA	276.64	1,659.84
1	0	JE2RRRR	55' Justice Lightbar with 4 Red Corners	EA	605.36	605.36
2	0	JDLR	Add 1 LIN6, RED Outboard	EA	83.44	166.88
2	0	JDLC	OPT JUSTICE ADD LIN6 LED WHITE	EA	98.00	196.00
2	0	JDLB	Add 1 Lin6 Blue Outboard	EA	83.44	166.88
0	6	LH79205-1	Light Housing - 41d. - Whelen 7" x 9" Light "	EA	93.91	0.00
1	0	*S & H - B6	Shipping and Handling	EA	26.00	26.00

RECEIVED  
AUG 30 2010  
BY *[Signature]*

9 Sept. 10

POSTED  
10/10/10  
INT. *ag*

Customer Signature:

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	2,820.96
	0.00
BEST WAY	0.00
Taxes	0.00
Total	2,820.96
Payment	0.00
<b>Balance</b>	<b>2,820.96</b>

Company	
Fleet Safety Equipment, Inc.	
5858 Waltrip	
Houston, TX 77087	
P- 713-228-8900	
F-713-228-8904	



**RECEIVED**

AUG 02 2010

BY: \_\_\_\_\_

## Invoice - Houston

Invoice #	Date
7652	07/29/2010

Customer	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
Att: Accounts Payable	
P. O. Box 4162	
Corpus Christi TX	78469-4162

Ship To	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
4802 Upriver Road	
Corpus Christi TX	78407

Sales Rep	PO #	Terms	FOB	SO #	Due Date
CHRIS ROHRMAN	CHG10-031	NET 30		6681	8/28/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
0	0	90C0ENZR	24 LED 900 Scenelight	EA	276.64	0.00
0	10	90RR5FRR	900 LIN.SUPER-LED FLASH, R/R/R (same as 01-06841378RR)	EA	156.23	0.00
0	10	9FLANGEB	900 SERIES BLACK FLANGE KIT	EA	6.80	0.00
1	0	HHS2200	HAND-HELD SIREN	EA	296.80	296.80
2	0	SA315P	SA315P SPEAKER, BLACK PLASTIC	EA	141.68	283.36
2	0	SAK1	SA-315 MOUNT KIT UNIVERSAL	EA	17.92	35.84
0	1	JE2RRRR	55' Justice Lightbar with 4 Red Corners	EA	605.36	0.00
0	2	JDLR	Add 1 LIN6, RED Outboard	EA	83.44	0.00
0	2	JDLR	OPT JUSTICE ADD LIN6 LED WHITE	EA	98.00	0.00
0	2	JDLB	Add 1 Lin6 Blue Outboard	EA	83.44	0.00
0	0	LH79205-1	Light Housing - 41d. - Whelen 7" x 9" Light "	EA	93.91	0.00
0	2	CAST4V	Quad 64 Series Casting Kit	EA	134.40	0.00
1	0	*S & H - A6	Shipping and Handling	HR	13.00	13.00

*Howell*

9 Sept. 10

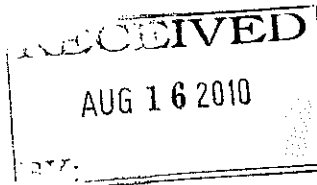
**POSTED**  
9/10/10  
INT. *ag*

Customer Signature: \_\_\_\_\_

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	629.00
	0.00
UPS	0.00
Taxes	0.00
Total	629.00
Payment	0.00
<b>Balance</b>	<b>629.00</b>

Company	
Fleet Safety Equipment, Inc. 5858 Waltrip Houston, TX 77087 P- 713-228-8900 F-713-228-8904	



## Invoice - Houston

Invoice #	Date
7872	08/09/2010

Customer	
Refinery Terminal Fire Company Refinery Terminal Fire Company Att: Accounts Payable P. O. Box 4162 Corpus Christi TX 78469-4162	

Ship To:	
Refinery Terminal Fire Company Refinery Terminal Fire Company 4802 Upriver Road  Corpus Christi TX 78407	

Sales Rep	PO #	Terms	FOB	SO #	Due Date
Rivera, Maria	CTG10-031	NET 30		6681	9/8/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
0	6	90C0ENZR	24 LED 900 Scenelight	EA	276.64	0.00
0	10	90RR5FRR	900 LIN.SUPER-LED FLASH, R/R/R (same as 01-06841378RR)	EA	156.23	0.00
10	0	9FLANGEB	900 SERIES BLACK FLANGE KIT	EA	6.80	68.00
0	1	JE2RRRR	55' Justice Lightbar with 4 Red Corners	EA	605.36	0.00
0	2	JDLR	Add 1 LIN6, RED Outboard	EA	83.44	0.00
0	2	JDLCL	OPT JUSTICE ADD LIN6 LED WHITE	EA	98.00	0.00
0	2	JDLB	Add 1 Lin6 Blue Outboard	EA	83.44	0.00
0	6	LH79205-1	Light Housing - 41d. - Whelen 7" x 9" Light "	EA	93.91	0.00
2	0	CAST4V	Quad 64 Series Casting Kit	EA	134.40	268.80
1	0	*S & H - C2	Shipping and Handling	EA	37.00	37.00
0	0	*S & H - A9	Shipping and Handling	EA	17.00	0.00


*[Signature]*  
9 Sept. 10

POSTED  
9/10/10  
INT. *[Signature]*

Customer Signature:

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	373.80
	0.00
BEST WAY	0.00
Taxes	0.00
Total	373.80
Payment	0.00
Balance	373.80

Company	
Fleet Safety Equipment, Inc.	
5858 Waltrip	
Houston, TX 77087	
P- 713-228-8900	
F-713-228-8904	

## Invoice - Houston

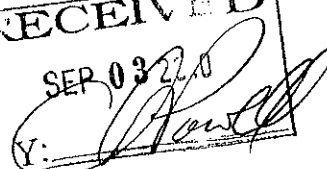
Invoice #	Date
8558	08/27/2010

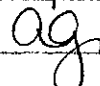
Customer	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
Att: Accounts Payable	
P. O. Box 4162	
Corpus Christi TX	78469-4162

Ship To	
Refinery Terminal Fire Company	
Refinery Terminal Fire Company	
4802 Upriver Road	
Corpus Christi TX	78407

Sales Rep	PO #	Terms	FOB	SO #	Due Date
Rivera, Maria	CTG10-032	CREDIT CARD		7265	8/27/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
2	0	60A00TAR	600 LED ARROW AMBER	EA	73.36	146.72
2	0	60C00VCR	600 LED BACK-UP LIGHT	EA	73.36	146.72
2	0	60R00XRR	Brake/Tailight without Flange, with 2 Flash Patterns, Exceeds SAE Requirements	EA	100.80	201.60
2	0	60K000XR	26 DEGREE OPTI-SCENELIGHT W/OUT FLANGE	EA	73.36	146.72
1	0	*S & H - A1	Shipping and Handling	EA	30.00	30.00

  
 RECEIVED  
 SEP 03 2010  
 Y. Howard  
 9 Sept. 10

POSTED  
 9/10/10  
 INT. 

Customer Signature: \_\_\_\_\_

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	671.76
	0.00
	0.00
Taxes	0.00
Total	671.76
Payment	671.76
<b>Balance</b>	<b>0.00</b>

**Invoice - Houston**

Invoice #	Date
9305	09/21/2010

Company
Fleet Safety Equipment, Inc. 5858 Waltrip Houston, TX 77087 P- 713-228-8900 F-713-228-8904

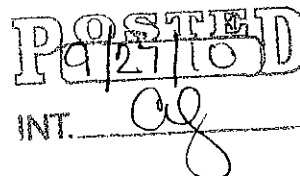
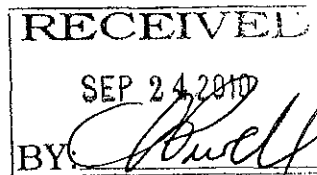


Customer
Refinery Terminal Fire Company Refinery Terminal Fire Company Att: Accounts Payable P. O. Box 4162 Corpus Christi TX 78469-4162

Ship To
Refinery Terminal Fire Company Refinery Terminal Fire Company 4802 Upriver Road Corpus Christi TX 78407

Sales Rep	PO #	Terms	FOB	SO #	Due Date
Rivera, Maria	CTG10-031	NET 30		6681	10/21/2010

Qty	B/O	Item	Description	UOM	Price Per	Ext.
6	0	LH79205-1	Light Housing - 41d. - Whelen 7" x 9" Light "	EA	93.91	563.46
1	0	*S & H - C1	Shipping and Handling	EA	34.00	34.00



Customer Signature: \_\_\_\_\_

\* There will be a 30% restocking fee for all returned items. All items must be returned with original packing. No returns after 30 days. Special ordered items will not be considered for return under any circumstances.

Sub-Total:	597.46
	0.00
BEST WAY	0.00
Taxes	0.00
Total	597.46
Payment	0.00
<b>Balance</b>	<b>597.46</b>





361 / 882-6253

**REFINERY TERMINAL FIRE COMPANY**

P.O. BOX 4162 • 78469-4162 4802 UP RIVER ROAD • 78407-1722 CORPUS CHRISTI, TEXAS

CITGO - Corpus Christi Refinery  
P. O. Box 9176  
Corpus Christi, TX 78469-9176  
Attn: Lyn Barrett

Invoice No.: ERS 10-031

Date: 24-Feb-10

Customer ID			Purchase Order No.	Payment Terms
				Net Due
			Date of Standby / Callout	Due Date
			16-Feb-10	Upon Receipt

Quantity	Unit	Item	Description	Unit Price	Extension
1.00			Personell utilized at Citgo level 1 Tank 1016 overfill spill RTFC 2010-099 351b	2,304.1950	2,304.20
1.00			Call Out Pay 351D	1350.0000	1,350.00
1.00			Consumables 3514	9,707.1616	9,707.16
<div>POSTED 3/8/10 INT. AG VSS</div>					

**TOTAL: \$13,361.36**

RTFC 101398

## Hourly Wage Worksheet

Name: **Fire Captain**

Rank:

**Step: Senior / Entry**

02/19/10

Hourly Rate:

\$53.62

\$79.81

DATE	HOURS	EMPLOYEE	Additional Time Worked	COST	HOURS					
					Callout	COST		COST		COST
02/16/10	0.00	Martinez, David		\$0.00	5.25	\$419.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
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	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
TOTALS	0.00		0.00	\$0.00	5.25	\$419.00	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL:

\$419.00

— 4 —

02/19/10

\$71.66

DATE	HOURS	EMPLOYEE	Additional Time Worked	HOURS					
				COST	Callout	COST		COST	
02/16/10	5.75	Paniagua, Stephen			\$0.00	5.75	\$412.05		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
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	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0.00
	0.00				\$0.00		\$0.00		\$0

\$412.05

# Hourly Wage Worksheet

Name: **Firefighter 1**

Rank:

Step: **Senior / Entry**

2/19/10

Hourly Rate:

\$40.51

\$66.02

DATE	HOURS	EMPLOYEE	Additional Time Worked	HOURS				
				COST	Callout	COST		COST
02/16/10	5.25	Solis, Ernesto		\$0.00	5.25	\$346.61		\$0.00
02/16/10	5.25	Burges, Matthew		\$0.00	5.25	\$346.61		\$0.00
02/16/10	5.00	Martinez, Andrew		\$0.00	5.00	\$330.10		\$0.00
02/16/10	1.50	Morreale, Mitchell		\$0.00	1.50	\$99.03		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
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	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00
TOTALS	17.00		0.00	\$0.00		\$1,122.34	0.00	\$0.00

\$1,122.34

# Hourly Wage Worksheet

Name: **FF Trainee**

Rank:

Step: **Trainee**

2/19/10

Hourly Rate:

\$35.75

\$61.01

DATE	HOURS	EMPLOYEE	Additional Time Worked	COST	HOURS					
					Callout	COST		COST		COST
02/16/10	5.75	Rodriguez, Mario		\$0.00	5.75	\$350.81		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
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	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
	0.00			\$0.00		\$0.00		\$0.00		\$0.00
TOTALS	5.75		0.00	\$0.00	5.75	\$350.81	0.00	\$0.00	0.00	\$0.00

INVOICE TOTAL: \$350.81

# Refinery Terminal Fire Company

## APPARATUS

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
02/17/10	9.48	gallons	fuel	2.690	25.50
02/17/10	9.48	gallons	fuel	2.690	25.50
			<b>Subtotal</b>		51.00

## FOAM

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
02/18/10	265	gallons	Thunderstorm Foam	32.93	8,726.45
			<b>Subtotal</b>		8,726.45

## EQUIPMENT REPAIR / REPLACEMENT / MAINTENANCE

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
					0.00
					0.00
					0.00
					0.00
			<b>Subtotal</b>		0.00

## MISCELLANEOUS

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
02/16/10	1		Whataburger	47.24	47.24

**Subtotal** 47.24

**10% Overhead Charge** 882.47

**TOTAL** 9,707.16

**CALLOUT PAY**

Career

M	Rodriguez	50.00
E	Solis	50.00
R	Maxson	50.00
A	Vega	50.00
D	White	50.00
D	Quintanilla	50.00
S	Paniagua	50.00
A	Lopez	50.00
J	Newcomb	50.00
C	Chavez	50.00
M	Burges	50.00
A	Martinez	50.00
D	Martinez	50.00
L	Garza	50.00
D	Herr	50.00
R	Cantu	50.00
S	Hernandez	50.00
C	Garcia	50.00
J	Mireles	50.00
M	Gunter	50.00
A	Walton	50.00
J	Carroll	50.00
R	Aguilar	50.00
D	Rodriguez	50.00
J	Skoruppa	50.00
B	Schroeder	50.00
A	Soliz	50.00

**TOTAL****1,350.00**

THANK YOU-COME AGAIN  
TO VALERO  
CORNER STORE  
VALERO.COM

0100000000-000

DATE 02/17/10  
TIME 3:47 PM  
AUTH# 207280  
VEHICLE# 0000030

W.D. FLEET

PUMP PRODUCT PPG  
1 DIES \$2.699

GALLONS TOTAL  
9.449 \$25.50

Store #1501  
5202 IH 37  
Corpus Christi, TX

#7324

2-17-10.

Fueled Ford I next day  
after call out @ Citgo

#2010-099



THANK YOU-COME AGAIN  
TO VALERO  
CORNER STORE  
VALERO.COM

0100000000-000

DATE 02/17/10  
TIME 3:50 PM  
MITH# 370980  
VEHICLE# 0000030

TO FLEET

QTY	PRODUCT	PPG
11.1	DIES	\$2.699

GALLONS	TOTAL
11.482	\$25.59

Store #1501  
5202 IH 37  
Corpus Christi, TX

#7324

2-17-10.

Fueled. Foam 1 next day,  
after call out. @ e.f.g.

#2010-099

Bill To

# Purchase Order

REFINERY TERMINAL FIRE CO.

P.O. Box 4162

Corpus Christi, TX 78469

Ph: 361-882-6253

Fax: 361-884-6476



PO#: ERS10-061

Date: 02/18/10

Date Required:

Terms:

Ship by:

Buyer: JDL

Other:

Vendor

Williams Fire & Hazard Control

P.O. Box 1359

Mauriceville, TX 77626

Ph: (225) 757-5997

Ship To

PO#: ERS10-061

REFINERY TERMINAL FIRE CO.

3920 Carbon Plant Rd.

Corpus Christi, TX 78410

Item Code	Description	Unit	Quantity	Unit Price	Amount
1	ERS 1315 Thunderstorm foam (1 each 265 gal. tote)	ea	265	\$32.93	\$8,726.45
	NOTE: To replace foam used at Citgo call out 2/16/2010.				
Total Amount					\$8,726.45
Tax Rate EXEMPT					Tax
Total Purchase Order					\$8,726.45

## Message

Please mail Original and two copies of invoice to:

Refinery Terminal Fire Company

P.O. Box 4162

Corpus Christi, TX 78469

## Authorization

The above material to be used for:

Initiated by: *[Signature]* Date: 02/18/10

Approved by: *[Signature]* Date: 2/18/10

OK *[Signature]*

RTFC 101407



Whataburger

Restaurant 3  
4510 Leopard  
Corpus Christi, TX 78408  
(361)882-5524

General Manager - Quintanilla, Seneida R  
1-800-6Burger

2/16/2010

9:23:16 PM

Order 540335

Cashier:

FRIES	0.00
MD DP	0.00
-----	0.00
1 #1 MI-WHATABURGER	4.84
SUB MAYO	0.00
LARGE CHEESE	0.49
BACON 3 SLICES	1.17
TBBS	0.00
*****	0.00
FRIES	0.00
MD DP	0.00
-----	0.00
6 APPLE PIE	5.94

SubTotal 43.64

Tax 3.60

Total 47.24

Visa 47.24

Acct:XXXXXXXX6571

Approval:094645

Customer Copy

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 540335

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Phone In

Thank you for visiting!

2-16-10.

Purchased Meals  
for Stanley crew @  
the MS.

\$ 47.24

Trx # 2010-099



361 / 882-6253

**REFINERY TERMINAL FIRE COMPANY**

P.O. BOX 4162 • 78469-4162 4802 UP RIVER ROAD • 78407-1722 CORPUS CHRISTI, TEXAS

CITGO - Corpus Christi Refinery  
P. O. Box 9176  
Corpus Christi, TX 78469-9176  
Attn: Lyn Barrett

Invoice No.: ERS 11-138

Date: 28-Nov-11

Customer ID			Purchase Order No.	Payment Terms
			4900000105	Net Due
			Date of Standby / Callout	Due Date
			8-Nov-11	Upon Receipt

Quantity	Unit	Item	Description	Unit Price	Extension
1.00			Personell utilized for Services on Citgo Attack Truck	2025.00	\$2,025.00
			Subtotal		2,025.00
			Fleet Safety Equipment	7268.4600	7,268.46
			PO# ERS 11-019		
			Consumables (Travel Expenses)	233.4300	233.43
			Subtotal		7,501.89
			10% Overhead Charge		750.19

**TOTAL: \$10,277.08**

3315

**POSTED**  
12/6/11  
INT. 08

## Hourly Wage Worksheet

Name: **Firefighter**

Rank:

Step: **Senior / Entry**

11/08/11

Hourly Rate:

\$60.00

\$90.00

DATE	HOURS	EMPLOYEE	HOURS			
			Additional Time Worked	COST	Callout	COST
11/08/11	5.00	White, D	5.00	\$300.00		\$0.00
11/09/11	6.00	White, D	6.00	\$360.00		\$0.00
11/10/11	1.50	White, D	1.50	\$90.00		\$0.00
11/11/11	2.00	White, D	2.00	\$120.00		\$0.00
11/11/11	4.00	White, D	4.00	\$240.00		\$0.00
11/11/11	1.50	Huape	1.50	\$90.00		\$0.00
11/12/11	4.50	White, D	4.50	\$270.00		\$0.00
11/16/11	9.25	White, D	9.25	\$555.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
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	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
	0.00			\$0.00		\$0.00
TOTALS	33.75		33.75	\$2,025.00	0.00	\$0.00

INVOICE TOTAL: \$2,025.00

◆ ◆  
◆ ◆

## Refinery Terminal Fire Company

### Purchase Orders

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
11/15/2011	1	1	Fleet Safety Equipment PO# ERS 11-019	7268.46	7,268.46
					0.00
					0.00
					0.00
			<b>Subtotal</b>		7,268.46

### MISCELLANEOUS

DATE	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
11/16/2011	1	1	Buc-EE's	7.96	7.96
11/16/2011	1	1	Jack-in-the-Box	14.46	14.46
11/17/2011	1	1	Stripes	58.00	58.00
11/16/2011	1	1	Shell	61.01	61.01
11/16/2011	1	1	Shell	92.00	92.00
11/11/2011	1	1	Hertz Car Rental	189.87	189.87
11/4/2011	1	1	Southwest Airlines	347.90	347.90
11/12/2011	1	1	Stripes	19.30	19.30
11/11/2011	1	1	Kappa Asian Cuisine	36.67	36.67
11/12/2011	1	1	Harris County Toll Road	1.50	1.50
11/8/2011	1	1	Harris County Toll Road	1.50	1.50
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			<b>Subtotal</b>		233.43
			<b>10% Overhead Charge</b>		750.19
			<b>TOTAL</b>		8,252.08



# Fleet Safety Equipment, Inc.

5858 Waltrip  
Houston, TX 77087

# Invoice

Date	Invoice #
11/15/2011	113135

<b>Bill To</b>
Refinery Terminal Fire Company Att: Accounts Payable P. O. Box 4162 Corpus Christi, TX 78469-4162

<b>Ship To</b>
Refinery Terminal Fire Company 4802 Upriver Road Corpus Christi, TX 78407 Attn: Chris Powell - Tech Services

CTG 11-019

P.O. Numb...	Terms	Due Date	Rep	Email Address	Ship Date	Ship Via	Unit #
CTG11-019	NET 30	12/15/2011	MR		11/15/2011	Installation	
Qty ...	Item Code	Description				Price Each	Amount
1	JY2RRRR	JUSTICE WC 6LED 56" R/R/R/R				752.22	752.22
1	JALF1	JUSTICE WC LR11 ALLEYS LEVEL 2				56.70	56.70
1	JTDLED2	OPT JUSTICE WC LED TAKEDOWN PR				110.70	110.70
4	JDLA	Add 1 LIN6 Amber				82.0825	328.33
2	JDLB	Add 1 Lin6 Blue Outboard				82.08	164.16
2	JDLR	Add 1 LIN6, RED Outboard				82.08	492.48
2	JDLR	OPT JUSTICE ADD LIN6 LED WHITE				96.665	193.33
1	STPKT38	LIGHTBAR STAP KIT 00-04 EXCURSION, 99-06 F250/350/450/550				26.46	26.46
1	295SLSA6	SUPER DUTY (EDGE SERIES ONLY)					
1	295SLSA6	295SLSA6 SIREN/CONTROL CENTER				335.34	335.34
2	SA315P	SA315P SPEAKER, BLACK PLASTIC				142.02	284.04
		in side the grill					
2	SAK1	SA-315 MOUNT KIT UNIVERSAL				17.82	35.64
2	VTX609R	VERTEX SUPER-LED LIGHT RED				66.40	132.80
2	VTX609C	VERTEX SUPER-LED LIGHT WHITE				66.42	132.84
2	LINZ6D	LINZ6 LED HORIZ SYNC RED/WHT				82.82	165.64
2	RBKT1	ANGLE BRACKET FOR SINGLE TIR3				5.13	10.26
2	M6K	M6 LED FLASHER AMBER/RED				118.26	236.52
		side of the tool box					
2	M6FC	M6 SERIES FLANGE CHROME				7.56	15.12
1	UHF2150A	UHF2150A HEADLIGHT FLASHER				34.56	34.56
2	M7RC	M7 LED FLASHER RED W/CLR LENS				107.46	214.92

Any court proceedings shall be interpreted and governed in accordance with the laws of the State of Tennessee. Each party to this agreement agrees that any suit, action, or other legal proceeding arising out of this agreement shall exclusively be brought in the Shelby County Court at Memphis, Tennessee or to the United States District Court for the Western District of Tennessee at Memphis. The prevailing party in such action will be entitled to recover court costs and reasonable attorneys' fees in the judgement rendered in such action.

**Subtotal**

**Tax (8.25%)**

**Total**

**Credits**

**Balance Due**

Fleet Safety warrants that the products when sold conform to the descriptions stated above. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any claim must be made in writing within 30 days of purchase, and Fleet Safety's liability is limited to replacement. Buyer shall indemnify Fleet Safety against any losses and liability arising out of the purchase, possession, or use of the products by the buyer. All disputes arising out of this agreement shall be settled by binding arbitration by a single arbitrator conducted in accordance with the rules of the American Arbitrator Association, and the prevailing party shall be entitled to its reasonable expenses, including attorneys fees.

**Signature:**

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-228-8904	bonnie@fleetsafety.com	www.fleetsafety.com

Rec'd  
Cecilia Hight  
11/16/11



# Fleet Safety Equipment, Inc.

5858 Waltrip  
Houston, TX 77087

## Invoice

Date	Invoice #
11/15/2011	113135

<b>Bill To</b>
Refinery Terminal Fire Company Att: Accounts Payable P. O. Box 4162 Corpus Christi, TX 78469-4162

<b>Ship To</b>
Refinery Terminal Fire Company 4802 Upriver Road Corpus Christi, TX 78407 Attn: Chris Powell - Tech Services

CTG 11-019

P.O. Numb...	Terms	Due Date	Rep	Email Address	Ship Date	Ship Via	Unit #
CTG11-019	NET 30	12/15/2011	MR		11/15/2011	Installation	
Qty ...	Item Code	Description				Price Each	Amount
2	M7FC	rear of the flat bed				7.56	15.12
2	KR-SB-IPFP2	M7 SERIES FLANGE CHROME				1,082.90	2,165.80
1	C-TMW-F250-02	Pionner Plus Dual Panel LED Flood w/side Mount Top rise one on each side of the head rack				86.36	86.36
1	C-3010	Mounting base, Trak mount, 8" Wide, 28" Extrusion, With vehicle mount, Ford F-250, 2011				255.68	255.68
1	C-LP-3	track mount will fix for a f-450				29.92	29.92
1	C-ARM-102	CON, CS, 30TMS, 0DG, HC, W-VMT, 10d,				46.92	46.92
3	C-MC	2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS				7.48	22.44
3	C-MCB	CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, Side mount armrest				9.52	28.56
1	C-CUP2-I	CONSOLE MIC CLIP				28.56	28.56
1	C-AP-1395	MIC CLIP BRACKETS				53.04	53.04
1	Labor	CON, ACSY, CUPHLDR, IM, 4MS, DUAL,				650.00	650.00
1	INSTALL-LARGE ...	CON, ACSY, BOX, IM, 13MS, 9.5d,				99.00	99.00
1	*S & H - C5	Labor to install equipment				65.00	65.00
		LARGE INSTALL KIT					
		Shipping and Handling					
		-2011 FORD F-450 VIN#BEC75334 TAG #112-9587					
		HOU 14423,15501,15503,15509					

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<b>Subtotal</b>	\$7,268.46
<b>Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$7,268.46
<b>Credits</b>	\$0.00
<b>Balance Due</b>	\$7,268.46

Signature:

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-228-8904	bonnie@fleetsafety.com	www.fleetsafety.com

Rec'd  
Cash Right  
11/16/11



BUC-EE'S  
979-238-6390

800000075503-001-2  
BUC-EE'S #12  
2318 WEST MAIN  
PORT LAVACA TX 77979  
979-230-2920

*Houston  
to get CTG  
Truck*

Descr.	qty	amount
T 44OZ FOUNTAIN	1	1.49
T 44OZ FOUNTAIN	1	1.49
T BRKFST TACO-MENU	1	1.99
T BRKFST TACO-MENU	1	1.99
T EXTRA	1	0.39
Sub Total		7.35
Tax		0.61
<b>TOTAL</b>		<b>7.96</b>
CREDIT \$		7.96

*Hight/White  
to Houston -  
pick up CTG Truck*

\*\*\*\*\*

CARD TYPE: VISA  
CARD NAME: HIGHT/CALLEN  
ACCT NUMBER: \*\*\*\*\*6522  
EXP. DATE:           TRANS TYPE: SALE  
SEQ# 0083 REFERENCE# 3200000041000124  
AUTH# 022770       APPROVED  
BATCH# 69

X  
I AGREE TO PAY TOTAL AMOUNT ACCORDING TO  
CARD ISSUER AGREEMENT. \_\_\_\_\_ INITIALS  
TOP COPY - MERCHANT 2ND COPY - CUSTOMER  
\*\*\*\*\*

THANK YOU  
COME AGAIN!  
REG# 0002 CSH# 022 DR# 01 TRAN# 28880  
11/16/11 10:34:33           ST# 12

**CTG 7440**  
**Picking Up Attack Truck in Houston**

CTG Trk Houston



in the box

CARRY OUT # 324

Tel (281) 489-3533  
11/16/2011

JIB# 3911  
2 01 41 PM

Emp juana

6.88

1 Srd Chix +MDFF #10

Sub Rings

Med Drink

1 Srd Jack +LG FF #3

No Tomato

Sub Lrg Sea

Lrg Drink

6 48

14.46

\*\*\*\*\*

light/white to  
Houston to pick  
up CTG Truck

CTG 7440  
Picking Up Attack Truck in Houston

CTG Trk Houston

WELCOME

TP48574504-001  
STRIPES 7055  
1301 MOORE AVE  
PORTLAND TX 7837

DATE 11/17/11  
TIME 7:07 AM  
AUTH# 075786

VISA

PUMP	PRODUCT	PPG
02	UNLD	\$3.069

GALLONS	TOTAL
18.898	\$58.00

THANK YOU  
HAVE A NICE DAY

light white to Houston  
to pick up CTG  
Truck

CTG 7440

Picking Up Attack Truck in Houston

-7314 CTG  
Trk Houston

WELCOME  
SALES RECEIPT  
57 542 367503  
SHELL  
6128 SOUTH LOOP EAST  
HOUSTON  
TX 77087

DATE 11/16/11 1:29PM  
INVOICE# 584680  
AUTH# 079043

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 6522

PUMP PRODUCT \$/G  
08 UNLD \$3.299

GALLONS FUEL TOTAL  
18.493 \$ 61.01

TOTAL SALE \$ 61.01

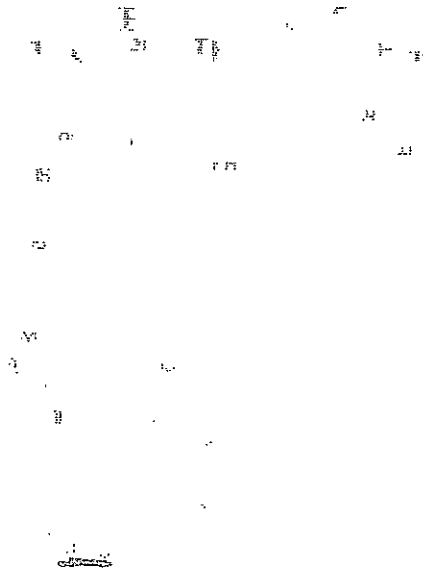
Save 10cents/gal  
instantly at Shell  
when you earn 100  
points at Kroger.  
Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
-COME BACK SOON

light/white to Houston  
to pick up CTG truck

CTG 7440  
Picking Up Attack Truck in Houston

CTG QA  
Houston



Highly white to Houston

For  
Attack  
Truck

CTG 7440  
Picking Up Attack Truck in Houston

**Hertz**

DAVID WHITE

#01

RR 127668376

RES 00000000000

CC

**INITIAL CHARGES**

RENT RT \$ 117.49 / DAY @ 1 / DAYS \$ 117.49  
SUBTOTAL T\$ 117.49

**CHARGES ADDED DURING RENTAL**

LDW ACCEPTED @ \$ 27.99 DAY T\$ 27.99  
LIS DECLINED  
PAI, PEC DECLINED  
ADDITIONAL CHARGES\* T\$ 3.99  
\* ADDITIONAL CHARGES  
PRM RD SVC \$ 3.99DY

**SERVICE CHARGES/TAXES**

CONCESSION FEE RECOVERY 11.11% T\$ 13.16  
ENERGY SURCHARGE T\$ 1.03  
VEHICLE LICENSE COST RECOVERY T\$ 1.45  
TAX 15.000% ON TAXABLE TTL OF \$ 165.11 \$ 24.76  
TOTAL AMOUNT DUE \$ 189.87  
CHARGED ON VISA XXXXXXXXXXXXXXX8720

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.COM/CHARGESEXPLAINED](http://WWW.HERTZ.COM/CHARGESEXPLAINED)

VEHICLE: 01697 /6684484 11 COROLLA S  
LICENSE: TX CP7J759  
FUEL FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 17639 TR-X MILES  
MILEAGE OUT: 17339 MILES ALLOWED:  
MILES DRIVEN: 300 MILES CHARGED:  
CDP: 00099

RENTED: HOUSTON HOBBY A/P  
RENTAL: 11/11/11 19:19  
RETURN: 11/12/11 08:17  
RETURNED: CORPUS CHRISTI INTL A/P  
COMPLETED BY: 0717/TXCOR10

PLAN IN: ICWR RATE CLASS: B  
PLAN OUT: ICWR

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or  
Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01607
- 3) Take Brief 4 Question Survey

Houston trip Rental car  
for CityU Attack Truck

7440 CTG

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

eligible for denied booking compensation.

the perfect set of wheels.  
Rent a Car



[Go to Boarding School](#)

CHECK-IN\*

Get EarlyBird  
Check-In™ Details

## Cost and Payment Summary

AIR - IB455U

Base Cost

Base Fare \$ 305.11

Excise Taxes \$ 22.89

Additional Taxes & Fees

Segment Fee \$ 7.40

Passenger Facility Charge \$ 7.50

Security Fee \$ 5.00

Total Air Cost \$ 347.90

### Payment Information

Payment Type: Visa XXXXXXXXXXXX6720

Date: Nov 4, 2011

Payment Amount: \$347.90

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### Special Travel Needs

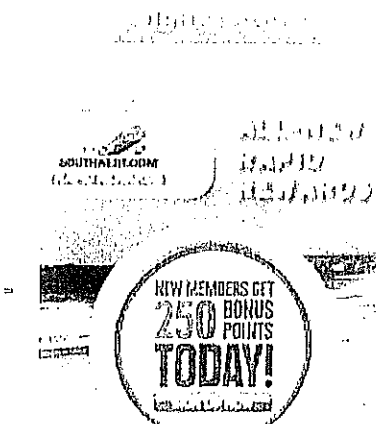
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Houston Trip  
for Citgo Attack ~~Trap~~ Truck  
Plane tickets  
7440 CTG

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\* All travel involving funds from this Confirmation Number must be

Rental  
Car Fuel

Houston Trip  
for City of Attack Truck  
Rental Car Fuel

7440 CTG

EXPRESS PAY  
WELCOME

DEALER# 4546834-D5Z  
STRIPES #2161

CORPUS C TX

#VISA XXXXXX6720  
CARD # 672  
VISA  
INV # D5Z5881  
AUTH # 019060  
APPROVAL # D5Z588  
DATE 11/12/11 07:58

PUMP # 02 REG  
GALLONS 6.249  
PRICE/GAL \$ 3.089  
TOTAL (C) \$19.30

THANK YOU  
HAVE A NICE DAY



Houston trip Dinner  
for City of Attack Truck

KAPPA ASIAN CUISINE  
9415 BOAILEY ST  
PEARLAND TX 77584  
281 854 2988

7440 CTG

Merchant ID 648102251  
Term ID 1125  
Server ID 3

Adjust Sale

VISA

XXXXXXXXXXXX

Entry Method: Manual

Apprvd: Online Batch#: 000002

11/11/11 21:23:14

Inv#: 00000047 Appr Code: 063782

Amount. \$ 33.67

Tip: 3.00

Total: 36.67

I agree to pay above total  
amount according to card  
agreement. Merchant Agreement  
ditto voucher

X

Merchant Copy

THANK YOU

HARRIS COUNTY  
TOLL ROAD  
AUTHORITY

SAM HOUSTON SOUTH WEST

Lane No. 11

Fare Paid - \$1.50

05:06:53AM 11-12-11

Have a nice day!

Houston trip  
Toll way  
for Cityo Attack Truck

~~7470~~ CTA  
7440

HARRIS COUNTY  
TOLL ROAD  
AUTHORITY

SAM HOUSTON SOUTH WEST

Lane No. 02

Fare Paid - \$1.50

05:56:53PM 11-08-11

Have a nice day!

Houston Trip  
Toll way  
for Cityo Attack Truck  
7440 CTG